

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163

Pocket 5, Block B, Rangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403013

Cafe Tonino (CP)

Pyramids (Cafe Tonino CP)
No9, H-Block, Plaza Cinema BLDG, Connaught Place,
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 8008657547
Email : Anil.sharma@toninoindia.com

Ship To

Cafe Tonino (CP)
No 9, H-Block, Plaza Cinema Building,
Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 8008657547

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403013
19-Jun-2024
Posted
SO2406001176
18-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			06.00					5,068.04

Manish
19/06/24
6396559185

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 748.57
GST12% ₹ 262.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY EIGHT AND FIVE ONLY

Grand Total : ₹ 5,068.05
Net To Pay ₹ 5,068

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,871.42	14.00%	262.00	14.00%	262.00	12.00%	224.57	748.57
22029020	2,185.77	06.00%	131.15	06.00%	131.15	0%	224.57	262.29
Total	4,057.19		393.15		393.15		224.57	1,010.86

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)