

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket S, 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

SDWSI2503103

Cafe Tonino (CP)

Pyramids (Cafe Tonino CP)

No 9, H-Block, Plaza Cinema BLDG, Connaught Place,

New Delhi, 110001, Delhi-07, India

State Delhi-07

Tel 9971496619

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 : 9971496619

Email : Anil.sharma@toninoindia.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2503103

03-Jun-2025

Postod

SO2506000256

03-Jun-2025

New Delhi, Delhi-07

07-Jul-2025

GSTIN NO:07AAFFP8941G1Z0

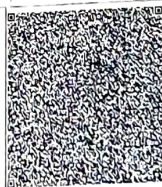
PAN NO :

Contact Person :Manjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
7	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
10	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
12	Schwepes Water Pet 500ml Pk24 NOT RECEIVED	22021010	1.000	Case	996.6100	18	1175.9998	11,760.00
Total			26.00					30,872.21

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

GST 18%

GST 12%

₹ 3,097.14

₹ 2,330.65

₹ 509.17

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND EIGHT HUNDRED SEVENTY TWO AND TWENTY ONLY

Grand Total :

₹ 30,872.20

Net To Pay

₹ 30,872

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47			536.95
22021010	9,966.10	09.00%	896.95	09.00%	896.95			1,793.90
22021010	5,957.14	14.00%	834.00	14.00%	834.00	12.00%	714.86	2,382.86
22029020	4,243.05	06.00%	254.58	06.00%	254.58			509.17
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	24,936.06		2,604.00		2,604.00		929.15	5,937.16

Executive :Head office

REMARKS :

Manish
3/6/25
6396559185

For SMS SUPPLY PORT PVT. LTD.

