

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07A01CS4530M1Z0

Telephone : 9011313200

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503166

Cafe Tonino (Airport T3)
Pyramid (Cafe Tonino Airport)
133 Second Floor, New Manglapuri (Near HDFC Atm)
New Delhi, 110030, Delhi-07, India
State: Delhi-07
Tel: 8744062379

Ship To
Cafe Tonino Airport
133 Second Floor, New Manglapuri (Near
HDFC Atm)
New Delhi, 110030, Delhi-07, IN
Tel: 8744062379

Sales Invoice No : SDWSI2503166
Sales Invoice Date : 04-Jun-2025
Status : Posted
Cust Ref No : SO2506000166
Sales Order : 02-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AAFFPS941G1Z0

PAN NO :

Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Water Pet 500ml Pk24	22021010	10.000	Case	998.6100	18	1175.9998	11,760.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
	Bisleri Mineral Water 1 ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
Total			17.00					14,250.00

IRFAN KHAN
8824993034

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 2,008.98
GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED FORTY NINE AND NINETY NINE ONLY **₹ 14,249.99**
Net To Pay **₹ 14,250**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	10,194.91	09.00%	917.54	09.00%	917.54	%		1,835.08
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
Total	11,932.44		1,112.49		1,112.49		92.57	2,317.55

Executive :Head office

REMARKS : Delivery at Manglapuri

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)