

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503170

Cafe Tonino (Airport T1-Caffe)
 A Unit of Pyramid Restaurant
 133 Second Floor, New Manglapuri Gate No-3, Nr Mala Mandir
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel : 8744062379

Ship To
 Cafe Tonino (Airport T1-Caffe)
 133 Second Floor, New Manglapuri Gate No-3, Nr Mala Mandir
 New Delhi, 110030, Delhi-07, IN
 Tel : 8744062379

Sales Invoice No : SDWSI2503170
 Sales Invoice Date : 04-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000165
 Sales Order Ref Doc Date : 02-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AAFFP8941G1Z0
 PAN NO :
 Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Schweppes Water Pet 500ml Pk24	22021010	20.000	Case	996.6100	18	1175.9998	23,520.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total								32,000.00

[Handwritten Signature]
 9199081314

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



GST 18% ₹ 4,136.95
 GST 28% + CESS 12% ₹ 1,680.00

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 32,999.99
 Net To Pay ₹ 33,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22021010	19,932.20	09.00%	1,793.90	09.00%	1,793.90	%		3,587.80
22021010	4,200.00	14.00%	588.00	14.00%	588.00	12.00%	504.00	1,680.00
Total	27,183.04		2,656.48		2,656.48		504.00	5,816.95

Executive :Mohit
 REMARKS : Delivery at Manglapuri

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)