

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 126E, Khadra No 1103
 Pocket 5, Block D, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

OSTIN : 07AHC54030M1Z0
 Bank A/C No : 50200009210001
 IFBC : HDFC0000670

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503225

Cafe Tonino (Airport T3)
 Pyramid (Cafe Tonino Airport)
 133 Second Floor, New Manglapuri (Near HDFC Alm)
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 8744002370

Ship To
 Cafe Tonino Airport
 133 Second Floor, New Manglapuri (Near
 HDFC Alm)
 New Delhi, 110030, Delhi-07, IN
 Tel : 8744002370

Sales Invoice No SDWSI2503225
Sales Invoice Date 05-Jun-2025
Status Posted
Cust Ref No 802508000438
Sales Order 04-Jun-2025
Ref Doc Date
Eway Bill No New Delhi, Delhi-07
Place of Supply 15-Jul-2025
Duo Date

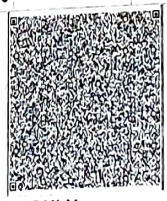
GSTIN NO: 07AAFFP8941G1Z0
 PAN NO :
 Contact Person : John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	0.000	Case	550.0000	40	770.0000	4,620.00	
Total								06.00	4,620.00

STORE
Received Material
 Date: 05/06/25 Sign: [Signature]

Stamp: RECEIVED
 C. No. 4002
 Date: 5/6/25
 MLW
 R

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



GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY Grand Total : ₹ 4,620.00
 Net To Pay ₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive : Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)