

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 : 07ADIGS4530M1Z0
 Bank A/C No : 50200000210091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503456

Original

Tonino (Chattarpur)
 Pyramids
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9717710905
 Email: barvijaykandel@gmail.com

Ship To
 Tonino Chattarpur
 76/27, Andheria More, Mehrauli Gurgaon
 Road,
 New Delhi, 110030, Delhi-07, IN
 Tel: 9717710905
 Email: bar.vijaykandel@gmail.com

Sales Invoice No SDWSI2503456
Sales Invoice Date 09-Jun-2025
Status Posted
Cust Ref No
Sales Order SO2506000700
Ref Doc Date 07-Jun-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-Jul-2025

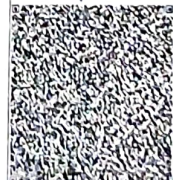
GSTIN NO:07AAFFP8941G1Z0
 PAN NO :
 Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Premium Soda Water 200ml Pk24	22011020	1.000	Case	1098.3000	18	1295.9940	1,295.99

PYRAMIDS (TONINO)
GATE INWARD
 Page No. 025
 Serial No. 104
 Date
 Sign. *[Signature]*

Total 01.00 **1,295.99**

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



GST 18% ₹ 197.69

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY FIVE AND NINETY NINE ONLY Grand Total : ₹ 1,295.99
 Net To Pay ₹ 1,296

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,098.30	09.00%	98.85	09.00%	98.85	%		197.69
Total	1,098.30		98.85		98.85		00.00	197.69

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

