

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F, Khasra No 1103
 Pocket 5 Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUIC54530M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDFC0000676

Telephone : 0011313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2503463

Original

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 : 8744062379

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

Sales Invoice No SDWSI2503403
Sales Invoice Date 09-Jun-2026
Status Posted
Cust Ref No :
Sales Order SO260000740
Ref Doc Date 07-Jun-2026
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 16-Jul-2026

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Water Pet 500ml Pk24	22021010	10.000	Case	906.8100	18	1175.9998	11,760.00
	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2953	12	1247.9995	1,248.00
Total			15.00					16,348.00

Handwritten signature and date:
 9/10/25

MATERIAL RECEIVED
 CAFE TONINO
 Airport T3
 Cr. No. Date 9/6/25
 Time
Handwritten signature: Ground

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



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 2,068.47
 GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED FOURTY EIGHT ONLY
 Grand Total : ₹ 16,348.00
 Not To Pay ₹ 16,348

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	9,966.10	09.00%	896.95	09.00%	896.95	%		1,793.90
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,114.29	08.00%	86.86	08.00%	86.86	%		133.71
Total	13,706.81		1,256.10		1,255.10		132.00	2,642.19

Executive :Head office
 REMARKS : Delivery Manglapuri

For SMS SUPPLY PORT PVT. LTD.

