

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403486

Original

Cafe Tonino (CP)
Pyramids (Cafe Tonino CP)
No 9, H-Block, Plaza Cinema BLDG, Connaught Place
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel 8006657547
Email Anil.sharma@toninoindia.com

Ship To
Cafe Tonino (CP)
No 9, H-Block, Plaza Cinema Building,
Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel 8006657547

Sales Invoice No SDWSI2403486
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No
Sales Order SO2407000090
Ref Doc Date 01-Jul-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Aug-2024

GSTIN NO:07AAFFP8941G1Z0
PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9934	1,090.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1766.7140	40	2499.9996	5,000.00
6	Sprite Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9934	3,269.99
Total			13.00					14,749.99

Handwritten signature and date:
Anil
21/07/24
6396559185

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



GST 28% + CESS 12%

₹ 4,214.28

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FORTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 14,749.99

Net To Pay

₹ 14,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,964.28	14.00%	975.00	14.00%	975.00	12.00%	835.71	2,785.71
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	10,535.71		1,475.00		1,475.00		1,264.28	4,214.28

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT.LTD

(Authorized Signatory)

