

**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

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400351**

**Original**

**Cafe Tonino (Airport T3)**  
Pyramid (Cafe Tonino Airport)  
133 Second Floor, New Manglपुरi (Near HDFC Atm)  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 8527859409

**Ship To**  
CAFFE TONINO AIRPORT  
133, SECOND FLOOR, NEW  
MANGLAPURI, NR HDFC ATM  
New Delhi, 110030, Delhi-07, IN  
Tel : 9877735723

**Sales Invoice No** SDWSI2400351  
**Sales Invoice Date** 11-Apr-2024  
**Status** Posted  
**Cust Ref No** Cafe Tonino  
**Sales Order** SO2404000689  
**Ref Doc Date** 11-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-May-2024

GSTIN NO:07AAFFP8941G1Z0  
PAN NO :

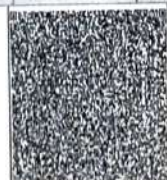
Contact Person :Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Water Pet 500ml Pk24	22021010	20.000	Case	996.6100	18	1175.9998	23,520.00
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>40.00</b>					<b>42,279.99</b>

*Asper*

**MATERIAL RECEIVED**  
**DOLCE TONINO**  
Airport T3  
Sr. No. .... Date 11/4/24  
Time..... Sig. *Charanjeet*

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



GST 28% + CESS 12% ₹ 5,142.86  
GST18% ₹ 3,703.73

**GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND TWO HUNDRED SEVENTY NINE AND NINTY NINE ONLY**

**Grand Total :** ₹ 42,279.99  
**Net To Pay** ₹ 42,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	19,932.20	09.00%	1,793.90	09.00%	1,793.90	%		3,587.80
22021010	9,285.71	14.00%	1,300.00	14.00%	1,300.00	12.00%	1,114.29	3,714.28
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>33,433.41</b>		<b>3,651.87</b>		<b>3,651.87</b>		<b>1,642.86</b>	<b>8,846.58</b>

Executive :Vipin  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

