

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
 Bank A/C No : 50200009210091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503557

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 SDWSI2503557
Sales Invoice Date 11-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000991
Ref Doc Date : 11-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

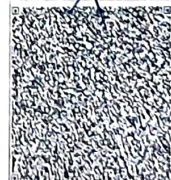
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	466.1000	18	549.9980	1,100.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Bislen Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00

Rohit
 STORE
 Received Material MGR
 Date: 11/06/25
 Sign: *[Signature]*

F (TONINO)
 Page No:
 Serial No:
 Date: 11/06/2025
 Sign: *[Signature]*

Total 04.00 2,483.00

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



GST 18% ₹ 188.39
 GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED EIGHTY THREE ONLY Grand Total : ₹ 2,483.00
 Net To Pay ₹ 2,483

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	932.20	09.00%	83.90	09.00%	83.90	%		167.80
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	2,160.90		161.06		161.06		00.00	322.10

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

