

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403605

Original

Cafe Tonino (Airport T3)
 Pyramid (Cafe Tonino Airport)
 133 Second Floor, New Manglapuri (Near HDFC ATM)
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8527659409

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

Sales Invoice No SDWSI2403605
Sales Invoice Date 05-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000312
Ref Doc Date 04-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 14-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Water Pet 500ml Pk24	22021010	10.000	Case	996.6100	18	1175.9998	11,760.00	
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
	Sprite Pet 750ml Pk24	22021040	2.000	Case	557.1436	40	760.0002	1,560.01	
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								22.00	18,930.01

Ankur

MATERIAL RECEIVED
DOLCE TONINO
Airport T3
 Sr. No. Date 5/7/24
 Time 11:52 Sign. [Signature]

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



GST18% ₹ 1,967.80
 GST 28% + CESS 12% ₹ 1,722.86

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED THIRTY AND ONE ONLY
 Grand Total : ₹ 18,930.01
 Net To Pay ₹ 18,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	9,966.10	09.00%	896.95	09.00%	896.95	%		1,793.90
22021010	4,307.15	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
Total	15,239.35		1,586.90		1,586.90		516.86	3,690.66

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)