

SMS SUPPLY PORT PVT. LTD.

Plot No. 126, Kharsa No 11B3

Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2503631

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 : 8744062379

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

Sales Invoice No : SDWSI2503631
Sales Invoice Date : 13-Jun-2025
Status : Posted
Cust Ref No : SO2506001127
Sales Order : 13-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO.07AAFFP8941G1Z0

PAN NO :

Contact Person : John

Sr No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00

STORE
Received Material

Date: 13/06/25 Sign: [Signature]

MATERIAL RECEIVED
CAFFE TONINO
Airport T3
Sr. No. Date 13/6/25
Time Sign. [Signature]

Total 14.00 7,290.00

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



GST 28% + CESS 12% ₹ 1,431.43
GST 18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED EIGHTY NINE AND NINETY NINE ONLY Grand Total : ₹ 7,289.99 Net To Pay ₹ 7,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	3,578.57	14.00%	501.00	14.00%	501.00	12.00%	429.43	1,431.43
Total	5,510.77		674.90		674.90		429.43	1,779.23

Executive Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
Authorized Signatory