

**SIS SUPPLY PORT PVT. LTD.**  
 (SPW) 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**

**SDWSI2403891**

**Original**

**Cafe Tonino (CP)**  
 Pyramids (Cafe Tonino CP)  
 No9, 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** SDWSI2403891  
**Sales Invoice Date** 12-Jul-2024  
**Status :** Posted  
**Cust Ref No :** Cafe Tonino (CP)  
**Sales Order** SO2407000748  
**Ref Doc Date :** 11-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 | 2.000        | Case | 550.0000  | 40    | 770.0000  | 1,540.00         |
| 2            | Real Orange Juice 1Ltr Pk12               | 22029020 | 1.000        | Case | 1114.2853 | 12    | 1247.9995 | 1,248.00         |
| 3            | Real Pineapple Juice 1Ltr Pk12            | 22029020 | 1.000        | Case | 1114.2853 | 12    | 1247.9995 | 1,248.00         |
|              | Real Cranberry Juice 1Ltr Pk12 (MRP 140)  | 22029020 | 1.000        | Case | 1200.9000 | 12    | 1345.0080 | 1,345.01         |
| 5            | Real Mango Juice 1Ltr Pk12                | 22029020 | 1.000        | Case | 985.8000  | 12    | 1104.0960 | 1,104.10         |
| 6            | Real Grape Juice 1Ltr Pk12                | 22029020 | 1.000        | Case | 1071.4808 | 12    | 1200.0585 | 1,200.06         |
| 7            | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000        | Case | 778.5710  | 40    | 1089.9994 | 1,090.00         |
| 8            | Perrier Sparkling water 330ml Pk24        | 22011020 | 1.000        | Case | 2627.1180 | 18    | 3099.9992 | 3,100.00         |
| 9            | Coca Cola Pet 250ml Pk30                  | 22021010 | 1.000        | Case | 385.7140  | 40    | 539.9996  | 539.99           |
| <b>Total</b> |   |          | <b>10.00</b> |      |           |       |           | <b>12,415.16</b> |

*Jishan Singh*  
 12/7/24  
 7452 934 824

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

**GST 28% + CESS 12%** ₹ 905.71  
**GST12%** ₹ 658.41  
**GST18%** ₹ 472.88

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED FIFTEEN AND SIXTEEN ONLY**

**Grand Total :** ₹ 12,415.16  
**Net To Pay** ₹ 12,415

| HSN          | Taxable Amt      | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 2,627.12         | 09.00% | 236.44        | 09.00% | 236.44        | %      |               | 472.88          |
| 22021010     | 2,264.28         | 14.00% | 317.00        | 14.00% | 317.00        | 12.00% | 271.71        | 905.71          |
| 22029020     | 5,486.76         | 06.00% | 329.21        | 06.00% | 329.21        | %      |               | 658.41          |
| <b>Total</b> | <b>10,378.16</b> |        | <b>882.65</b> |        | <b>882.65</b> |        | <b>271.71</b> | <b>2,037.00</b> |

**Executive :** Jihar Alam

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)