

SMS SUPPLY PORT PVT. LTD.  
 (SDWA Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503992**

Original

Cafe Tonino (Airport T1-Caffe)  
 A Unit of Pyramid Restaurant  
 133 Second Floor, New Manglapuri Gate No-3, Nr Mala  
 Mandir  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 8744062379

Ship To  
 Cafe Tonino (Airport T1-Caffe)  
 133 Second Floor, New Manglapuri Gate No-  
 3, Nr Mala Mandir  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8744062379

Sales Invoice No SDWSI2503992  
 Sales Invoice Date 19-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2506001699  
 Ref Doc Date : 19-Jun-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
2	Bisleri Mineral Water 1 ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00	
<b>Total</b>								<b>05.00</b>	<b>2,205.00</b>

STORE  
 Received Material  
 Date 19/06/25  
 Sign [Signature]

**PYRAMIDS**  
**MATERIAL RECEIVED**  
**CAFFE TONINO**  
 Airport T-1D  
 Date 19/6/25  
 Sr. No. ....  
 Time ..... Sign [Signature]

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



GST 18% ₹ 336.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIVE ONLY

Grand Total : ₹ 2,205.00  
 Net To Pay ₹ 2,205

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
<b>Total</b>	<b>1,868.64</b>		<b>168.18</b>		<b>168.18</b>		<b>00.00</b>	<b>336.36</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

