

SMS SUPPLY PORT PVT. LTD.

(S.D. No) No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2503995

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 : 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 : SDWSI2503995
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001700
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	Bisleri Mineral Water 1 ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
Total			03.00					405.00

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

MATERIAL RECEIVED
CAFFE TONINO
 Airport T3
 Sr. No. Date: 19/6/25
 Time Sign: [Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 61.78

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED FIVE ONLY

Grand Total :

₹ 405.00

Net To Pay

₹ 405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
Total	343.22		30.89		30.89		00.00	61.78

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

