

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

Original

Tax Invoice

SDWSI2404158

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404158
20-Jul-2024
Posted
SO2407001301
19-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

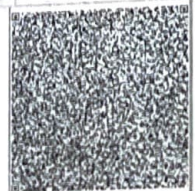
GSTIN NO:07AAFFP8941G1Z0
 PAN NO :
 Contact Person :Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
5	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00	
Total								13.00	9,159.99

STORE
Received Material
 Date: 20/7/24 Sign: Charanjeet
 No-9971496619

MATERIAL RECEIVED
DOLCE TONINO
 Airport T3
 Sr. No. Date: 20/7/24
 Time: 2:44 Sign: [Signature]

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



GST 28% + CESS 12%
 GST18%

₹ 1,997.14
 ₹ 331.02

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY Grand Total : ₹ 9,159.99
Net To Pay ₹ 9,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.20	714.28
Total	6,831.83		864.51		864.51		599.15	2,328.16

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)