

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone: 9911317299
 Website: www.smsupplyport.in

GSTIN: 07AHDIC84630M1Z0
 Bank A/C No: 00200009210091
 IFSC: HDFC0009579

Original

Tax Invoice

SDWSI2504309

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

Sales Invoice No: SDWSI2504309
 Sales Invoice Date: 24-Jun-2025
 Status: Posted
 Cust Ref No: SD2506002100
 Sales Order: 23-Jun-2025
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 15-Jul-2025
 Place of Supply
 Due Date:

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

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 ✓	22011020	6 000	Case	322.0340	18	380.0001	2,280.00
2	Redbull Can 250ml Pk24 ✓	22029990	3 000	Case	1785.7140	40	2499.9996	7,500.00

Stamp: RECEIVED
 Received Material
 Date: 24/6/25
 Sign: [Signature]

MATERIAL RECEIVED
 CAFE TONINO
 Airport T3
 Gr. No. Date: 24/6/25
 Time: Sign: [Signature]

Total 09.00 ₹ 9,780.00

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



GST 18% ₹ 347.80
 GST 28% + CESS 12% ₹ 2,142.86

GRAND TOTAL: INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY NINE ONLY
 Grand Total: ₹ 9,779.99
 Net To Pay ₹ 9,780

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
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	7,289.34		923.90		923.90		642.86	2,490.66

Executive: Head office
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)