

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 : 07AHC64530M1Z0
 Bank A/C No : 80200069218091
 IFSC : HDFC0009575

Telephone : 9811213209
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504334

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

Sales Invoice No : SDWSI2504334
Sales Invoice Date : 24-Jun-2025
Status : Posted
Cust Ref No : SO2506002121
Sales Order : 24-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

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

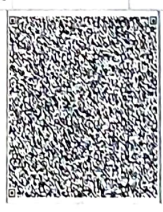
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00

STORE
 Received Material
 Date: 24/06/25
 Sign: [Signature]

PYRAMIDS
MATERIAL RECEIVED
CAFFE TONINO
 Airport T-1D
 Sr. No. Date: 24/6/25
 Time..... Sign: [Signature]

Total 04.00 3,080.00

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



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
 Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

