

SMS SUPPLY PORT PVT. LTD
 (SDV) Plot No 129E, Khazra No 1183
 Pocket 5, Block B, Ringroad Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07A89C845390120
 Bank A/C No : 50200069218891
 IFSC : HDFC0006575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Cafe Tonino (CP)
 Pyramids (Cafe Tonino CP)
 No9 H-Block, Plaza Cinema BLDG, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 8006657547
 Email: Anil.sharma@toninoindia.com

SDWSI2404360

Ship To
 Cafe Tonino (CP)
 No. 9, H-Block, Plaza Cinema Building,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 8006657547

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

SDWSI2404360
 25-Jul-2024
 Posted
 SO2407001601
 24-Jul-2024
 New Delhi, Delhi-07
 06-Aug-2024

Original

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
3	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
Total								07.00	3,679.99

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 594.28
 GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SEVENTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 3,679.99
 Net To Pay : ₹ 3,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,485.71	14.00%	208.00	14.00%	208.00	12.00%	178.29	594.28
Total	2,841.64		330.03		330.03		178.29	838.35

Executive : Ijhar Alam

REMARKS : For SMS SUPPLY PORT PVT. LTD.

Ijhar Alam
 25/7/24 7952 934 894
 (Authorized Signatory)