SMS SUPPLY PORT PVT. LTD.
[redacted] No 126E Khatta No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi-07 India

GSTIN : 07ABJCS4130M1Z0

Bank A/C No [redacted]
IFSC [redacted]

Telephone [redacted]
Website [redacted]

Original

Tax Invoice

Cafe Tonino (Airport T3)
Pyramid Cafe Tonino Airport
133 Second Floor New Mangiapuri (Near HDFC Atm)
New Delhi 110030 Delhi-07 India
State Delhi-07
Tel 8744062379

SDWSI2504408

Ship To

Cafe Tonino Airport
133 Second Floor New Mangiapuri (Near HDFC Atm)
New Delhi 110030 Delhi-07 IN
Tel 8744062379

Sales Invoice No	SDWSI2504408
Sales Invoice Date	26-Jun-2025
Status	Posted
Cust Ref No	SO250600022279
Sales Order	26-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	2.000	Case	550.0000	40	770.0000	1,540.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10

For PYRAMIDS
Authorised Signatory

26/06/25

MATERIAL RECEIVED
CAFFE TONINO
Airport T3
Sr. No. ..... Date 26/6/25
Time ..... Sign .....

Total	03.00	2,644.10
	GST 28% + CESS 12%	₹ 440.00
	GST 12%	₹ 118.30

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

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FOURTY FOUR AND TEN ONLY

Grand Total : ₹ 2,644.10
Net To Pay ₹ 2,644

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	985.80	06.00%	59.15	06.00%	59.15	%		118.30
Total	2,085.80		213.15		213.15		132.00	558.30

Executive :Head office
REMARKS :

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