

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2404569

Original

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 : 9527659409

Ship To
 CAFFE TONINO AIRPORT
 133, SECOND FLOOR, NEW
 MANGLAPURI, NR HDFC ATM
 New Delhi, 110030, Delhi-07, IN
 Tel : 9877735723

Sales Invoice No SDWSI2404569
Sales Invoice Date 01-Aug-2024
Status Posted
Cust Ref No :
Sales Order SO2407002015
Ref Doc Date : 31-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	2,280.00
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
7	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
Total			27.00					18,805.00

STORE
 Received Material
 Date... 1/8/24 Sign... [Signature]

MATERIAL RECEIVED
DOLCE TONINO
 1/8/24
 [Signature]

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



GST18% ₹ 409.58
 GST 28% + CESS 12% ₹ 4,605.72

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED FIVE ONLY

Grand Total : ₹ 18,805.00
Net To Pay ₹ 18,805

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
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
22021010	7,942.86	14.00%	1,112.00	14.00%	1,112.00	12.00%	953.14	3,177.14
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	426.57	1,428.57
Total	13,789.71		1,816.79		1,816.79		2,381.71	6,016.29

Executive :Mohit

REMARKS :

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