

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504699**

**Original**

**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 : 9971496619  
 Email : Anil.sharma@toninoindia.com

**Ship To**  
 Cafe Tonino (CP)  
 No. 9, H-Block, Plaza Cinema Building,  
 Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9971496619  
 Email : Anil.sharma@toninoindia.com

**Sales Invoice No** : SDWSI2504699  
**Sales Invoice Date** : 02-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507000162  
**Ref Doc Date** : 02-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Aug-2025

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Manjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24 ✓	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Zero Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Redbull Can 250ml Pk24 ✓	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Sprite Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Real Orange Juice 1Ltr Pk12 ✓	22029020	2.000	Case	1114.2853	12	1247.9995	2,495.00
9	Real Mango Juice 1Ltr Pk12 ✓	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
10	Real Litchi Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
11	Real Grape Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06

*Shekhar*  
*2-7-25*  
*7011863398*

Total

16.00

16,840.21

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
 GST 12%

₹ 3,097.14  
 ₹ 842.89

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FOURTY AND TWENTY ONLY

Grand Total :

₹ 16,840.20

Net To Pay

₹ 16,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,957.14	14.00%	834.00	14.00%	834.00	12.00%	714.86	2,382.86
22029020	5,357.33	06.00%	321.44	06.00%	321.44			642.88
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>13,100.18</b>		<b>1,405.44</b>		<b>1,405.44</b>		<b>929.15</b>	<b>3,740.02</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)