

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

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313283
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504824

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

SDWSI2504824
04-Jul-2025
Posted
SO2507000358
04-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

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

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
5	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
Total			15.00					19,269.11

Handwritten signature and date: 14/09/25

PYRAMIDS
MATERIAL RECEIVED
CAFFE TONINO
Airport T-1D
Sr. No. Date: 4/7/25
Time..... Sign: [Signature]

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



GST 28% + CESS 12% ₹ 4,605.72
GST 12% ₹ 262.40

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED SIXTY NINE AND ELEVEN ONLY
Grand Total : ₹ 19,269.11
Net To Pay ₹ 19,269

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.72	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.29
22029020	2,186.70	06.00%	131.20	06.00%	131.20			262.40
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	14,200.99		1,813.20		1,813.20		1,441.72	5,068.12

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)