

**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 : 50200069218091  
 IFSC : HDFC0009575

Telephone : 0911313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504825**

**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 : 8744062379

**Ship To**  
 Cafe Tonino Airport  
 133 Second Floor, New Manglapuri (Near  
 HDFC ATM)  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8744062379

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

**SDWSI2504825**  
**04-Jul-2025**  
**Posted**  
**SO2507000369**  
**04-Jul-2025**  
**New Delhi, Delhi-07**  
**13-Sep-2025**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
<b>Total</b>			<b>06.00</b>					<b>7,160.00</b>

*Handwritten signature and date:*  
 04/10/25

MATERIAL RECEIVED  
 CAFE TONINO  
 AIRPORT  
 Sr. No. 417125  
 Time 10/10/25

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



GST 28% + CESS 12% ₹ 2,045.72

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 7,160.01  
 Net To Pay ₹ 7,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.86	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>5,114.29</b>		<b>716.00</b>		<b>716.00</b>		<b>613.71</b>	<b>2,045.71</b>

Executive :Head office

REMARKS : Delivery Manglapuri

For SMS SUPPLY PORT PVT. LTD.

