

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2400482

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 : 8527659409

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

Sales Invoice No : SDWSI2400482
Sales Invoice Date : 16-Apr-2024
Status : Posted
Cust Ref No : Cafe Tonino (Airport T3)
Sales Order : SO2404000939
Ref Doc Date : 16-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAFFP8941G1Z0
PAN NO :

Contact Person : Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Water Pet 500ml Pk24	22021010	10.000	Case	996.6100	18	1175.9998	11,760.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								16.00	15,369.99

Amfar

RECEIVED
DOLCE TONINO
Airport T3
Sr. No. Date: 16/4/24
Time..... Sign: *Amfar*

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



GST18% ₹ 1,909.83
GST 28% + CESS 12% ₹ 814.28

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED SIXTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 15,369.99
Net To Pay ₹ 15,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	9,966.10	09.00%	896.95	09.00%	896.95	%		1,793.90
22021010	2,035.71	14.00%	285.00	14.00%	285.00	12.00%	244.29	814.28
Total	12,645.88		1,239.92		1,239.92		244.29	2,724.11

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)