

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 0011313200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505356

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
Duo Date :

SDWSI2505356
14-Jul-2025
Posted
SO2507001108
13-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	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			09.00					4,840.00

Handwritten signature and initials

MATERIAL RECEIVED
CAFFE TONINO
Airport T3
4281
3:20
19/7/25
Handwritten signature

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



GST 28% + CESS 12% ₹ 1,057.14
GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FOURTY ONLY

Grand Total : ₹ 4,840.00
Net To Pay ₹ 4,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,642.86	14.00%	370.00	14.00%	370.00	12.00%	317.14	1,057.14
Total	3,608.96		456.95		456.95		317.14	1,231.04

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)