

SMS SUPPLY PORT PVT. LTD.
 (5D) Plot No 1261, Khasra No 1193
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN: 07AAFFP0941G1Z0
 Bank A/C No: 502100010001
 IFSC: 502100010001

Telephone: 9811211299
 Website: www.smsport.com

Original

Tax Invoice

SDWSI2505416

Cafe Tonino (CP)
 Pyramids (Cafe Tonino CP)
 No 9, H-Block, Plaza Cinema BLDG, Connaught Place
 New Delhi, 110001, Delhi 07, India
 State: Delhi 07
 Tel: 9971499819
 Email: Anil.sharma@toninodia.com

Ship To
 Cafe Tonino (CP)
 No 9, H-Block, Plaza Cinema Building,
 Connaught Place
 New Delhi, 110001, Delhi 07, IN
 Tel: 9971499819
 Email: Anil.sharma@toninodia.com

Sales Invoice No: SDWSI2505416
 Sales Invoice Date: 15-JUL-2025
 Status: Pending
 Cust Ref No: SDWSI2505416
 Sales Order: 15-JUL-2025
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi 07
 Due Date: 08-Aug-2025

GSTIN NO: 07AAFFP0941G1Z0
 PAN NO :
 Contact Person : Manjit

- | S.No | ITEM |
|------|--|
| 1 | Coca Cola Can 300ml Pk24 |
| 2 | Diet Coca Cola Can 300ml Pk24 |
| 3 | Perrier Sparkling water 330ml Pk24 (MRP-195) |
| 4 | Coca Cola Pet 250ml Pk30 |
| 5 | Sprite Pet 250ml Pk30 |

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2000	Case	550.0000	40	770.0000	1,540.00
22021010	1000	Case	550.0000	40	770.0000	770.00
22011020	1000	Case	2983.0500	18	3519.9600	3,520.00
22021010	1000	Case	385.7140	40	539.9998	539.99
22021010	1000	Case	385.7140	40	539.9998	539.99
Total						6,909.98

Manish
15/7/25
6396559185

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST 18%

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINE AND NINETY NINE
 ONLY
 Grand Total : ₹ 6,909.99
 Net To Pay : ₹ 6,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	12.00%	290.57	968.57
22021010	2,421.42	14.00%	339.00	14.00%	339.00	12.00%	290.57	1,505.52
Total	5,404.47		607.47		607.47			

Executive : Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

