

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 : 9811313289
Website : www.supplyport.in

Original

SDWSI2405460

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 : SDWSI2405460
Sales Invoice Date : 22-Aug-2024
Status : Posted
Cust Ref No : SO2408001468
Sales Order : 21-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

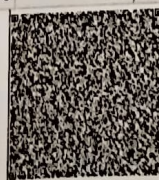
GSTIN NO:07AAFFP8941G1Z0
PAN NO :
Contact Person :Charanjeet

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|-------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 3 | Sprite Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 |
| | Coca Cola Pet 250ml Pk30 | 22021010 | 2.000 | Case | 385.7140 | 40 | 539.9996 | 1,080.00 |
| 5 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| 6 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 7 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1785.7140 | 40 | 2499.9996 | 5,000.00 |
| 8 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| Total | | | | | | | | 19,939.99 |

STORE
Received Material
Date: 22/8/24 Sign: Charanjeet

MATERIAL RECEIVED
DOLCE TONINO
Airport T3
Date: 22/8/24
Sr. No. 150
Time: 1:50

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



GST 28% + CESS 12% ₹ 5,154.28
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 19,939.99
Net To Pay ₹ 19,940

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 1,610.17 | 09.00% | 144.92 | 09.00% | 144.92 | % | | 289.83 |
| 22021010 | 9,314.28 | 14.00% | 1,304.00 | 14.00% | 1,304.00 | 12.00% | 1,117.71 | 3,725.71 |
| 22029990 | 3,571.43 | 14.00% | 500.00 | 14.00% | 500.00 | 12.00% | 428.57 | 1,428.57 |
| Total | 14,495.88 | | 1,948.92 | | 1,948.92 | | 1,546.28 | 6,444.11 |

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LD.

(Signature)
Authorized Signatory
CLUSTER 01 NEW DELHI