

SMS SUPPLY PORT PVT. LTD.

(W/DW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Bank A/C No : 80200089218691
IFSC : HDFC0009675

Telephone : 9611313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405484

Sales Invoice No : SDWSI2405484
Sales Invoice Date : 22-Aug-2024
Status : Posted
Cust Ref No : SO2408001547
Sales Order : 22-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

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 : 8006657547
Email : Anil.sharma@toninoindia.com

Ship To
Cafe Tonino (CP)
No. 9, H-Block, Plaza Cinema Building,
Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 8006657547
Email : Anil.sharma@toninoindia.com

GSTIN NO:07AAFFP8941G1Z0
PAN NO :

Contact Person : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99	
Total								09.00	7,092.09

SHIKHAR SABIR
7011963398
22/08/24

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



GST12% ₹ 252.01
GST 28% + CESS 12% ₹ 1,125.71
GST18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETY TWO AND TEN ONLY Grand Total : ₹ 7,092.10
Net To Pay ₹ 7,092

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	00%	33.00	122.03
22021010	2,814.28	14.00%	394.00	14.00%	394.00	00%	33.00	1,125.71
22029020	2,100.09	06.00%	126.01	06.00%	126.01	00%	37.71	252.01
Total	5,592.34		581.03		581.03			1,499.75

Executive : Jhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)