

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 : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505561

Cafe Tonino (Airport T1-Caffe)
 A Unit of Pyramid Restaurant
 133 Second Floor, New Manglapuri Gate No-3, Nr Mata Mandir
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8744062379

Ship To
 Cafe Tonino (Airport T1-Caffe)
 133 Second Floor, New Manglapuri Gate No-3, Nr Mata Mandir
 New Delhi, 110030, Delhi-07, IN
 Tel : 8744062379

Sales Invoice No : SDWSI2505561
Sales Invoice Date : 18-Jul-2025
Status : Posted
Cust Ref No : SO2507001458
Sales Order : 17-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								02.00	2,180.00

PYRAMIDS
MATERIAL RECEIVED
CAFFE TONINO
 Airport T-1D
 Sr. No. Date. 19/7/25
 Time. 3:25 Sign. V. Madan

[Handwritten Signature]
 19/7/25

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



GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 2,180.00
Net To Pay ₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	1,557.14		218.00		218.00		186.86	622.86

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)