

**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 : 07ADICS4530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313299

Website : [www.smsupplyport.in](http://www.smsupplyport.in)

Original

**Tax Invoice**

**Cafe Tonino (Airport T3)**  
Pyramid (Cafe Tonino Airport)  
133 Second Floor, New Manglapuri (Near HDFC Alm)  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 8744062379

**SDWSI2506038**

**Ship To**  
Cafe Tonino Airport  
133 Second Floor, New Manglapuri (Near  
HDFC Alm)  
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  
Due Date :

SDWSI2506038  
28-Jul-2025  
Posted  
SO2507002278  
28-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>01.00</b>	<b>770.00</b>

*Accepted*  
*28/7/25*

**MATERIAL RECEIVED**  
**CAFFE TONINO**  
Airport T3

Date: *28/7/25*  
2.00 Sign: *[Signature]*

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



GST 28% + CESS 12%

₹ 220.00

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY**

Grand Total :  
Net To Pay

₹ 770.00  
₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	68.00	220.00
<b>Total</b>	<b>550.00</b>		<b>77.00</b>		<b>77.00</b>		<b>68.00</b>	<b>220.00</b>

Executive :Head office  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
(Authorized Signatory)