

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khara No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891  
IFSC : HDFC0009576

Original

**SDWSI2406197**

**Tax Invoice**

**Tonino (Chattarpur)**  
Pyramids  
76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 9717710905  
Email : barvijaykandel@gmail.com  
  
GSTIN NO:07AAFFP8941G1Z0  
PAN NO :  
Contact Person :Vijay

**Ship To**  
Tonino Chattarpur  
76/27, Andheria More, Mehrauli Gurgaon  
Road,  
New Delhi, 110030, Delhi-07, IN  
Tel : 9717710905  
Email : bar.vijaykandel@gmail.com

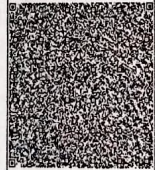
Sales Invoice No : SDWSI2406197  
Sales Invoice Date : 09-Sep-2024  
Status : Posted  
Cust Ref No : SO2409000681  
Sales Order : 09-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Coconut Water 200ml Pk36	22029990	1.000	Case	1735.7100	12	1943.9952	1,944.00	
<b>Total</b>								<b>01.00</b>	<b>1,944.00</b>

STORE  
Received Material MCR  
Date..... Sign.....

**Pyramids (TONINO)**  
**INWARD**  
Page No.....  
Serial No.....  
Date.....

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



GST12% ₹ 208.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOURTY FOUR ONLY

Grand Total : ₹ 1,944.00  
Net To Pay ₹ 1,944

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,735.71	06.00%	104.14	06.00%	104.14	%		208.29
<b>Total</b>	<b>1,735.71</b>		<b>104.14</b>		<b>104.14</b>		<b>00.00</b>	<b>208.29</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

