

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506353

Cafe Tonino (Airport T3)
 Pyramid (Cafe Tonino Airport)
 133 Second Floor, New Manglauri (Near HDFC ATM)
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 8744062379

Ship To
 Cafe Tonino Airport
 133 Second Floor, New Manglauri (Near
 HDFC ATM)
 New Delhi, 110030, Delhi-07, IN
 Tel : 8744062379

Sales Invoice No SDWSI2506353
Sales Invoice Date 03-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000274
Ref Doc Date : 03-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 02-Sep-2025

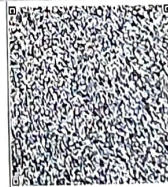
GSTIN NO:07AAFFP8941G1Z0
 PAN NO :
 Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			11.00					13,528.00

MATERIAL RECEIVED
 CAFFE TONINO
 Airport T3

Gr. No. Date 3/8/25
 T.No. 3140 Sign. V. Yadav

Payment Terms :
 General Terms :



GST 28% + CESS 12% ₹ 2,857.14
 GST 18% ₹ 347.80
 GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY
 Grand Total : ₹ 13,528.00
 Net To Pay ₹ 13,528

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	10,189.36		1,240.76		1,240.76		857.14	3,338.65

Executive :Head office
 REMARKS : Delivery At Manglauri

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)