

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

Original

Tax Invoice

SDWSI2406398

Cafe Tonino (Airport T3)
 Pyramid (Cafe Tonino Airport)
 133 Second Floor, New Manglapuri (Near HDFC ATM)
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8527659409

Ship To
 CAFFE TONINO AIRPORT
 133, SECOND FLOOR, NEW
 MANGLAPURI, NR HDFC ATM
 New Delhi, 110030, Delhi-07, IN
 Tel : 9877735723

Sales Invoice No SDWSI2406398
Sales Invoice Date 15-Sep-2024
Status Posted
Cust Ref No : SO2409001018
Sales Order 14-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

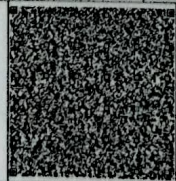
GSTIN NO:07AAFFP8941G1Z0
 PAN NO :
 Contact Person : Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
2	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			08.00					6,519.99

Audens
 15/09/24

MATERIAL RECEIVED
DOLCE TONINO
 Airport T3
 Sr. No. Date: 15/09
 Time: 3:00 Sign: *Audens*

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



GST 28% + CESS 12% ₹ 1,862.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 6,520.00
Net To Pay ₹ 6,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,657.14	14.00%	652.00	14.00%	652.00	12.00%	558.86	1,862.86
Total	4,657.14		652.00		652.00		558.86	1,862.86

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)