

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

SDWSI2406509

Cafe Tonino (CP)
 Pyramids (Cafe Tonino CP)
 No9, H-Block, Plaza Cinema BLDG, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 8006657547
 Email : Anil.sharma@toninoindia.com

Ship To
 Cafe Tonino (CP)
 No. 9, H-Block, Plaza Cinema Building,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8006657547
 Email : Anil.sharma@toninoindia.com

Sales Invoice No SDWSI2406509
 Sales Invoice Date 17-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001207
 Sales Order Ref Doc Date : 17-Sep-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Real Mango Juice 1Ltr Pk12 ✓	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
3	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Monin Mojito Mint Syrup 1Ltr ✓ <i>No. to be received</i>	21069092	3.000	Bottles	782.7120	18	900.0002	2,700.01
5	Coca Cola Pet 250ml Pk30 ✓	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Sprite Pet 250ml Pk30 ✓	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			08.00					7,380.09

Anil
17/9/24
63%55985

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



GST12% ₹ 385.73
 GST18% ₹ 411.87
 GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED EIGHTY AND TEN ONLY Grand Total : ₹ 7,380.10
 Net To Pay ₹ 7,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	771.42	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029020	3,214.38	06.00%	192.86	06.00%	192.86	%		385.73
Total	6,273.94		606.79		606.79		92.57	1,106.17

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

5, Block B, Rangpuri Ext.

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Sales Return

SR2409000074

Original

Cafe Tonino (CP)

Pyramids (Cafe Tonino CP)

No.9, H-Block, Plaza Cinema BLDG, Connaught Place,

New Delhi, 110001, Delhi-07, India

State : Delhi-07

Tel : 8006657547

Email : Anil.sharma@toninoindia.com

Ship To

Cafe Tonino (CP)

No. 9, H-Block, Plaza Cinema Building,

Connaught Place

New Delhi, 110001, Delhi-07, IN

Tel : 8006657547

Email : Anil.sharma@toninoindia.com

Sales Return No

SR2409000074

Sales Return Date

18-Sep-2024

Status :

Posted

Cust Ref No :

SDWSI2406509

Sales Invoice

18/Sep/2024

Required Date :

17-Sep-2024

Ref Doc Date :

Eway Bill No :

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	0%	2,288.14
Total			03.00				2,288.14

Returned Received

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

GST18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total : ₹ 2,700.01
Net To Pay ₹ 2,700

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT LTD
(Authorized Signatory)

