

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406789**

Original

**Pilatos Air Bar**  
 Pilatos Cafe Pvt Ltd  
 Plot no 4, LSC C/9, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9873792378

Ship To  
 Pilatos Air Bar  
 Plot no.4, LSC C/9, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 7703863408

Sales Invoice No : SDWSI2406789  
 Sales Invoice Date : 25-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001779  
 Sales Order : 25-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Sep-2024

GSTIN NO:07AANCP4563F1Z6  
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	✓ 3.000	Case	564.2900	40	790.0060	2,370.02
2	Sprite Pet 750ml Pk24	22021010	✓ 3.000	Case	564.2900	40	790.0060	2,370.02
3	Kinley Soda Pet 750ml Pk24	22011020	✓ 4.000	Case	330.5100	18	390.0018	1,560.01
<b>Total</b>			<b>10.00</b>					<b>6,300.05</b>

25/9/24  
 Only  
 9305/25077

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 1,354.30  
 GST18% ₹ 237.97

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED AND FOUR ONLY** Grand Total : ₹ 6,300.04  
 Net To Pay ₹ 6,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
<b>Total</b>	<b>4,707.78</b>		<b>592.98</b>		<b>592.98</b>		<b>406.29</b>	<b>1,592.27</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)