

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

Original

Tax Invoice

SDWSI2406837

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 : SDWSI2406837
Sales Invoice Date : 26-Sep-2024
Status : Posted
Cust Ref No : SO2409001824
Sales Order : 25-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAFFP8941G1Z0

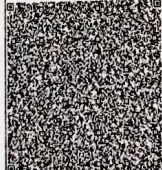
PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2,000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1,000	Case	778.5710	40	1089.9994	1,090.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1,000	Case	778.5710	40	1089.9994	1,090.00
4	Catch Club Soda 750ml Pk18	22011020	4,000	Case	338.9830	18	399.9999	1,600.00
Total			08.00					5,320.00

Anil
26/9/24
6396559185

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



GST 28% + CESS 12% ₹ 1,062.86
GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY Grand Total : ₹ 5,319.99
Net To Pay ₹ 5,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	4,013.07		494.03		494.03		318.86	1,306.93

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)