

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

SDWSI2406931

Original

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 SDWSI2406931
Sales Invoice Date 28-Sep-2024
Status : Posted
Cust Ref No : SO2409001984
Sales Order 27-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

GSTIN NO:07AAFFP8941G1Z0
PAN NO :

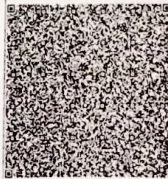
Contact Person :Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Water Pet 500ml Pk24	22021010	10.000	Case	996.6100	18	1175.9998	11,760.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								14.00	14,060.00

STORE
Received Material
Date 27/9 Sign. Charanjeet

MATERIAL RECEIVED
DOLCE TONINO
Airport T3
Sr. No. Date 28/9/24
Time 11:10 Sign. [Signature]

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



GST18% ₹ 1,909.83
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIXTY ONLY Grand Total : ₹ 14,060.00
Net To Pay ₹ 14,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	9,966.10	09.00%	896.95	09.00%	896.95	%		1,793.90
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	11,710.17		1,108.92		1,108.92		132.00	2,349.83

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)