

SMS SUPPLY PORT PVT. LTD.
 (SDWI) 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

SDWSI2407123

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 Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2407123
03-Oct-2024
Posted
SO2410000194
03-Oct-2024
New Delhi, Delhi-07
06-Nov-2024

GSTIN NO:07AAFFP6941G1Z0
PAN NO :
Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
4	Real Grape Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Sprte Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
11	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
12	Permer Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
Total			18.00					21,241.16

Shedini
31/10/24
201865398

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



GST12% ₹ 797.27
GST 28% + CESS 12% ₹ 3,057.14
GST18% ₹ 472.88

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED FOURTY ONE AND SIXTEEN ONLY **Grand Total :** ₹ 21,241.16
Net To Pay ₹ 21,241

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44			472.88
22021010	5,857.13	14.00%	820.00	14.00%	820.00	12.00%	702.86	2,342.85
22029020	6,643.91	06.00%	398.63	06.00%	398.63			797.27
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	16,913.87		1,705.07		1,705.07		917.15	4,327.28

Executive : Jhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)