

SMS SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200009210691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2507212**

Original

**Tax Invoice**

**Tonino (Chattarpur)**  
 Pyramids  
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel : 9717710905  
 Email : barvijaykandel@gmail.com

**Ship To**  
 Tonino Chattarpur  
 76/27, Andheria More, Mehrauli Gurgaon  
 Road,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9717710905  
 Email : barvijaykandel@gmail.com

**Sales Invoice No** : SDWSI2507212  
**Sales Invoice Date** : 20-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001591  
**Ref Doc Date** : 19-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Sep-2025

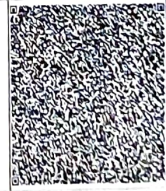
GSTIN NO:07AAFFP8941G1Z0  
 PAN NO :  
 Contact Person :Vijay

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 Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Bisleri Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00	
<b>Total</b>								<b>04.00</b>	<b>3,976.01</b>

*Abhishek*  
*20/8/25*

TONINO  
 CARD  
 Page No. ....  
 Serial No. ....  
 Date: *20/08/2025*  
 Sign: *[Signature]*

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



GST 12% ₹ 411.54  
 GST 18% ₹ 20.59

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY SIX AND TWO ONLY  
 Grand Total : ₹ 3,976.02  
 Net To Pay ₹ 3,976

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
<b>Total</b>	<b>3,543.89</b>		<b>216.07</b>		<b>216.07</b>		<b>00.00</b>	<b>432.13</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )