

SMS SUPPLY PORT PVT. LTD.
 (C/DW) Plot No 120F, Khastia No 1103
 Pocket 5, Block B, Manglupuri Exd
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC64930A1Z0

Telephone : 9811313289

Bank A/C No : 60200669218991
 IFSC : HDFC0000676

Website : www.supplyport.in

SDWSI2507413

Original

Tax Invoice

Cafe Tonino (Airport T3)
 Pyramid (Cafe Tonino Airport)
 133 Second Floor, New Manglupuri (Near HDFC ATM)
 New Delhi, 110030, Delhi 07, India
 State - Delhi 07
 Tel : 8744002370

Ship To
 Cafe Tonino Airport
 133 Second Floor, New Manglupuri (Near
 HDFC ATM)
 New Delhi, 110030, Delhi-07, IN
 Tel : 8744002370

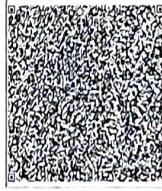
Sales Invoice No : SDWSI2507413
Sales Invoice Date : 23-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001921
Ref Doc Date : 23-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AHC64930A1Z0
 PAN NO :
 Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			06.00					3,350.00

Handwritten: 23/08/25, Jaych, 04:30

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 41.19
 GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FIFTY ONLY **Grand Total :** ₹ 3,350.00
Net To Pay ₹ 3,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,428.81		328.59		328.59		264.00	921.19

Executive :Head office
REMARKS : Delivery at Manglupuri

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)