

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218001

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2507414

Original

Cafe Tonino (Airport T1-Caffe)

A Unit of Pyramid Restaurant

133 Second Floor, New Manglapuri Gate No-3, Nr Mala Mandir

New Delhi, 110030, Delhi-07, India

State Delhi-07

Tel 8744062379

Ship To

Cafe Tonino (Airport T1-Caffe)

133 Second Floor, New Manglapuri Gate No-3, Nr Mala Mandir

New Delhi, 110030, Delhi-07, IN

Tel : 8744062379

Sales Invoice No

SDWSI2507414

Sales Invoice Date

23-Aug-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2508001922

Ref Doc Date :

23-Aug-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07AAFFP8941G1Z0

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
Total			02.00					270.00

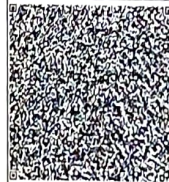
PYRAMIDS
MATERIAL RECEIVED
CAFFE TONINO
Airport T-1D

Sr. No. Date... 23/08/25
Time..... 09/30 Sign..... Jaych

[Handwritten Signature]
23/08/25

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

General Terms :



GST 18%

₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total :

₹ 270.00

Net To Pay

₹ 270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
Total	228.81		20.59		20.59		00.00	41.19

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)