

Tax Invoice

SDWSI2507958

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 : 8744082379

Ship To  
Cafe Tonino Airport  
133 Second Floor, New Manglapuri (Near HDFC ATM)  
New Delhi, 110030, Delhi-07, IN  
Tel : 8744082379

Sales Invoice No SDWSI2507958  
Sales Invoice Date 03-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2509000276  
Ref Doc Date : 03-Sep-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	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00

*Handwritten signature and date: 03/09/25*

**MATERIAL RECEIVED  
CAFFE TONINO  
Airport T3**

Sr. No. .... Date: 03/09/25  
Time..... Sig: Jayal

03:02

Total 07.00 3,780.00

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

General Terms :



GST 28% + CESS 12% ₹ 1,080.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY Grand Total : ₹ 3,780.00

Net To Pay ₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,700.00	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
Total	2,700.00		378.00		378.00		324.00	1,080.00

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature: Jayal*  
(Authorized Signatory)