

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

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811310225

Website : www.smsport.in

Original

Tax Invoice

SDWSI2508015

**Cafe Tonino (CP)**  
Pyramids (Cafe Tonino CP)  
No9, H-Block, Plaza Cinema BLDG, Connaught Place,  
New Delhi, 110001, Delhi-07, India  
State: Delhi-07  
Tel: 9971496619  
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: 9971496619  
Email: Anil.sharma@toninoindia.com

**Sales Invoice No** : SDWSI2508015  
**Sales Invoice Date** : 04-Sep-2025  
**Status** : Pending  
**Cust Ref No** :  
**Sales Order** : 802500001324  
**Ref Doc Date** : 03-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

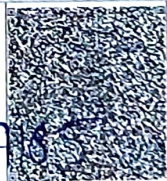
GSTIN NO:07AAFFP8941G1Z0  
PAN NO :  
Contact Person :Manjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1029.9994	1,029.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
8	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
12	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>			<b>17.00</b>					<b>17,477.21</b>

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

*Manjit*  
4/9/25

6396559185



GST 28% + CESS 12% ₹ 3,251.42  
GST 12% ₹ 653.27

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY SEVEN AND TWENTY ONE ONLY

Grand Total : ₹ 17,477.21  
Net To Pay ₹ 17,477

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,342.85	14.00%	888.00	14.00%	888.00	12.00%	761.14	2,537.14
22029020	5,443.95	06.00%	326.64	06.00%	326.64			653.27
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>13,572.51</b>		<b>1,464.64</b>		<b>1,464.64</b>		<b>975.43</b>	<b>3,904.69</b>

Executive :Head office  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)