

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508031

Original

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 : bar.vijaykandel@gmail.com

Sales Invoice No SDWSI2508031
Sales Invoice Date 05-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000489
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
3	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
Total								10.00	7,760.00

PYRAMIDS (TONINO)
GATE INWARD

Page No.....
 Serial No.....
 Date 05/09/2025
 Sign [Signature]

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



GST 28% + CESS 12% ₹ 2,217.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY Grand Total : ₹ 7,760.00
 Net To Pay ₹ 7,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,542.86	14.00%	776.00	14.00%	776.00	12.00%	665.14	2,217.14
Total	5,542.86		776.00		776.00		665.14	2,217.14

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)