

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408321

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 : 8527659409

Ship To
 CAFFE TONINO AIRPORT
 133, SECOND FLOOR, NEW
 MANGLAPURI, NR HDFC ATM
 New Delhi, 110030, Delhi-07, IN
 Tel : 9877735723

Sales Invoice No SDWSI2408321
Sales Invoice Date 02-Nov-2024
Status Posted
Cust Ref No :
Sales Order 902410002308
Ref Doc Date : 30-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Water Pet 500ml Pk24	22021010	20.000	Case	996.6100	18	1175.9998	23,520.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			28.00					30,639.99

STORE
 Received Material
 Date 2/11/24 Sign. Charanjeet

MATERIAL RECEIVED
 DOLCE TONINO
 Airport T3
 Sr. No. 3147 Date 2/11/24
 Time Sign. Charanjeet

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 3,587.80
 GST 28% + CESS 12% ₹ 2,034.28

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SIX HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 30,639.99
 Net To Pay ₹ 30,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	19,932.20	09.00%	1,793.90	09.00%	1,793.90	%		3,587.80
22021010	5,085.71	14.00%	712.00	14.00%	712.00	12.00%	610.29	2,034.28
Total	25,017.91		2,505.90		2,505.90		610.29	5,622.08

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)