

**SMS SUPPLY PORT PVT. LTD.**

(SEZ) Plot No 125E, Kharsa No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313299

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**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

**SDWSI2408396**

**Ship To**  
Tonino Chattarpur  
76/27, Andheria More, Mehrauli Gurgaon  
Road,  
New Delhi, 110030, Delhi-07, IN  
Tel : 9717710905  
Email : bar vijaykande@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2408396  
03-Nov-2024  
Posted  
SO2411000133  
02-Nov-2024  
New Delhi, Delhi-07  
07-Dec-2024

GSTIN NO:07AAFFP8941G120  
PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00	
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
<b>Total</b>								<b>04.00</b>	<b>2,766.00</b>

**PYRAMIDS (TONINO)  
GATE INWARD**

Page No.....  
Serial No.....  
Date..... **03/11/24**  
Sign..... *Nilesh*

*Wijay Kandel*

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



GST18% ₹ 41.19  
GST12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY FIVE AND NINETY NINE ONLY

Grand Total : ₹ 2,765.99  
Net To Pay ₹ 2,766

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22029020	2,228.57	06.00%	133.71	06.00%	133.71	%		267.43
<b>Total</b>	<b>2,457.38</b>		<b>154.30</b>		<b>154.30</b>		<b>00.00</b>	<b>308.62</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )