

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

Original

Tax Invoice

SDWSI2408484

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 : 8006657547
 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 : 8006657547
 Email : Anil.sharma@toninoindia.com

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

SDWSI2408484
05-Nov-2024
Posted
SO2411000309
04-Nov-2024
New Delhi, Delhi-07
07-Dec-2024

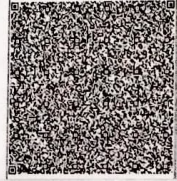
GSTIN NO:07AAFFP8941G1Z0
 PAN NO :
 Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
Total			08.00					11,412.07

Shekhar
 7011863398
 5/11/24

Site

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



GST18% ₹ 503.39
 GST 28% + CESS 12% ₹ 1,645.71
 GST12% ₹ 252.01

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED TWELVE AND EIGHT ONLY

Grand Total : ₹ 11,412.08
 Net To Pay ₹ 11,412

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
22021010	2,328.56	14.00%	326.00	14.00%	326.00	12.00%	279.43	931.42
22029020	2,100.09	06.00%	126.01	06.00%	126.01	%		252.01
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
Total	9,010.97		953.70		953.70		493.72	2,401.10

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)