

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 120B, Kharsa No 1183

Bank A/C No : 5020000210001

Website : www.supplyport.in

Plot 22, Block B, Rangpur Ext

IFSC : HDFC0000575

New Delhi - 110037, Delhi-07, India

Tax Invoice

SDWSI2508728

Original

~~Cafe Tonino (Airport T3)~~

133 Second Floor, New Manglapuri (Near HDFC ATM)  
New Delhi - 110030, Delhi-07, India  
State - DCH07  
Tel : 8744062379

Ship To

Cafe Tonino Airport  
133 Second Floor, New Manglapuri (Near HDFC ATM)  
New Delhi, 110030, Delhi-07, IN  
Tel : 8744062379

Sales Invoice No : SDWSI2508728  
Sales Invoice Date : 17-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509001518  
Ref Doc Date : 17-Sep-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAI EP8941G1Z0

PAN NO

Contact Person : John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00

*Handwritten signature*

MATERIAL RECEIVED  
CAFFE TONINO  
Airport T-1D  
Sr. No. .... Date: 17/09/25  
Time: 02:25 Sign: John

Total 06.00 6,840.00

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12%  
GST 18%

₹ 1,737.14  
₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 6,840.01  
Net To Pay ₹ 6,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	4,986.93		665.97		665.97		521.14	1,853.07

Executive :Head office

REMARKS : Delivery Manglapuri

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)