

Tax Invoice

SDWSI2508807

Original

Ship To
 Cafe Tonino (CP)
 No. 9, H-Block, Plaza Cinema BLDG, Connaught Place,
 New Delhi - 110001, Delhi-07, IN
 Tel : 9971400019
 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 : 9971400019
 Email : Anil.sharma@toninoindia.com

GSTIN : NO07AAFFP89H1G1Z0
 PAN : ABCD
 Contact Person : Manjit

Sales Invoice No : SDWSI2508807
Sales Invoice Date : 18-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001588
Ref Doc Date : 18-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1 540.00
2	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1 540.00
3	7 Minute Ginger Ale Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1 090.00
4	Red Bull Can 250ml Pk24 ✓	22029990	1.000	Case	1785.7140	40	2499.9996	2 499.99
5	Coca Cola Pet 750ml Pk24 X X NOT receive	22021010	1.000	Case	657.1450	40	780.0062	780.00
6	Apple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1114.2853	12	1247.9995	1 248.00
7	Apple Strawberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	1.000	Case	1200.9000	12	1345.0080	1 345.01
8	Apple Mango Juice 1Ltr Pk12 ✓	22029020	1.000	Case	985.8000	12	1104.0960	1 104.10

Sharma
 18-9-25
 7011863398

Total 10.00 11,147.10

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



GST 12% + CESS 12% ₹ 2,128.57
 GST 12% ₹ 356.12

GRAND TOTAL INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FOURTY SEVEN **Grand Total :** ₹ 11,147.10
Net To Pay ₹ 11,147

HSN	Tax	Amt	Rate	CGST	SGST	Rate	CESS	Total GST
22021010	71	14.00%	250.00	495.00	12.00%	424.29		1 414.29
22029020	19	06.00%	190.00	198.06	%			396.12
22029990	1	14.00%	250.00	250.00	12.00%	214.29		714.29
Total			943.06	943.06		638.58		2 524.08

Executive Head Office
 RTD/AD/MS

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 No. 126E Khasra No 1183
 Block B, Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2509000152

Original

Sales Return

Cafe Tonino (CP)
 Pyramids (Cafe Tonino CP)
 No. 9, H-Block, Plaza Cinema BLDG, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9971496619
 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 : 9971496619
 Email : Anil.sharma@toninoindia.com

Sales Return No : SR2509000152
Sales Return Date : 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2508807
Required Date : 19/Sep/2025
Ref Doc Date : 18-Sep-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	0%	557.14
Total			01.00				557.14

Short Supply

Payment Terms : End Of Month 7 Days Credit
General Terms :
GST 28% + CESS 12% ₹ 222.86
GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY
Grand Total : ₹ 780.00
Net To Pay ₹ 780

Executive : Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

