

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07A0IC54630M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00009576

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508818

Original

Tonino (Chattarpur)
 Pyramids
 70/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9717710905
 Email : barvijaykandel@gmail.com

Ship To
 Tonino Chattarpur
 70/27, Andheria More, Mehrauli Gurgaon
 Road,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9717710905
 Email : bar.vijaykandel@gmail.com

Sales Invoice No : SDWSI2508818
Sales Invoice Date : 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001706
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	4.000	Bottles	438.1340	18	516.9981	2,068.00
2	Bisleri Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
Total			05.00					2,203.00

PYRAMID (TONINO)
GATE
 Page No.....
 Serial No.....
 Date: 19/09/2025
 Sign: *[Signature]*

RECEIVED
STORE
Received Material MGR
 Date: 19/9/25
 Sign: *[Signature]*

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



GST 18% ₹ 336.05

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THREE ONLY

Grand Total : ₹ 2,203.00
Net To Pay ₹ 2,203

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,752.54	09.00%	157.73	09.00%	157.73	%		315.46
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
Total	1,866.95		168.03		168.03		00.00	336.05

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

