

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 126E, Khara No. 1183
 Pocket B, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC84530M1Z0
 Bank A/C No : 5020000218001
 IFSC : HDFC0000575

Telephone : 0811313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2509371

Original

Cafe Tonino (Airport T3)
 Pyramid (Cafe Tonino Airport)
 133 Second Floor, New Manglapuri (Near HDFC ATM)
 New Delhi - 110030, Delhi-07, India
 State - Delhi-07
 Tel : 8744002379

Ship To
 Cafe Tonino Airport
 133 Second Floor, New Manglapuri (Near
 HDFC ATM)
 New Delhi, 110030, Delhi-07, IN
 Tel : 8744002379

Sales Invoice No : SDWSI2509371
Sales Invoice Date : 30-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002573
Ref Doc Date : 29-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFFP0941G1Z0

PAN NO :

Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	5	1035.0900	1,035.09
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Bisleri Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	5	120.1274	120.13
Total			09.00					4,357.77

Cancelled

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 528.57
GST 5% ₹ 119.42

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY SEVEN AND SEVENTY SEVEN ONLY **Grand Total :** ₹ 4,357.77
Net To Pay ₹ 4,358

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	02.50%	32.20	02.50%	32.20			64.41
22021010	114.41	02.50%	02.86	02.50%	02.86			05.72
22021010	1,321.43	20.00%	264.29	20.00%	264.29			528.57
22029020	985.80	02.50%	24.65	02.50%	24.65			49.29
Total	3,709.78		324.00		324.00			647.99

Executive :Head office

REMARKS : Delivery Manglapuri

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)



SMS SUPPLY PORT PVT. LTD.

Shop Plot No 1252, Khasra No 1183

Phase 3, Block B, Ring Road Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07AABCS4830M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313280

Website : www.supplyport.in

Sales Return

SR2510000006

Original

Cafe Tonino (Airport T3)
 Pyramid (Cafe Tonino Airport)
 133 Second Floor, New Manglapur (Near HDFC ATM)
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel : 8744062379

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

Sales Return No : SR2510000006
 Sales Return Date : 03-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2509371
 Required Date : 30/Sep/2025
 Ref Doc Date : 30-Sep-2025
 Eway Bill No :

GSTIN NO:07AABFFPS941G120

PAN NO :

Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	0%	771.43
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	1.42%	985.80
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	0%	1,288.14
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	0%	550.00
5	Bisleri Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	0%	114.41
Total			09.00				3,709.78

Returned

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 528.57
 GST 5% ₹ 119.42

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY SEVEN AND SEVENTY SEVEN ONLY

Grand Total : ₹ 4,357.77
 Net To Pay ₹ 4,358

Executive :Head office

REMARKS : Delivery Manglapur

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 (Authorized Signatory)