

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200080216691  
 IFSC : HDFC0008575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409626**

**Original**

**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: 8008657547  
 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: 8008657547  
 Email: Anil.sharma@toninoindia.com

**Sales Invoice No** SDWSI2409626  
**Sales Invoice Date** 03-Dec-2024  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** : SO2412000187  
**Ref Doc Date** : 03-Dec-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jan-2025

GSTIN NO:07AAFFP8941G1Z0  
 PAN NO :

Contact Person : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2796.6100	18	3299.9998	6,600.00	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
10	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
11	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
<b>Total</b>								<b>22.00</b>	<b>26,937.00</b>

*Manish*  
 31/12/24  
 639655985

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



GST 28% + CESS 12% ₹ 3,714.28  
 GST18% ₹ 1,006.78  
 GST12% ₹ 678.96

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED THIRTY SEVEN Grand Total : ₹ 25,937.00  
 ONLY Net To Pay ₹ 25,937

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,593.22	09.00%	503.39	09.00%	503.39	%		1,006.78
22021010	7,500.00	14.00%	1,050.00	14.00%	1,050.00	12.00%	300.00	3,000.00
22029020	5,658.04	06.00%	339.48	06.00%	339.48	%		678.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>20,536.97</b>		<b>2,142.87</b>		<b>2,142.87</b>		<b>1,114.29</b>	<b>5,400.02</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )