

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 : 07ABIC64530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2414303

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 : 8006657547
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 : 8006657547
Email : Anil.sharma@toninoindia.com

Sales Invoice No : SDWSI2414303
Sales Invoice Date : 30-Mar-2025
Status : Posted
Cust Ref No :
Sales Order : SO2503002206
Ref Doc Date : 30-Mar-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 04-Apr-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	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								07.00	4,795.01

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

Manish
30/3/25
6296559185



GST 28% + CESS 12% ₹ 660.00
GST 18% ₹ 173.90
GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED NINETY FIVE AND ONE ONLY

Grand Total : ₹ 4,795.01
Net To Pay ₹ 4,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	3,817.00		390.00		390.00		198.00	978.01

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)