

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****TAX INVOICE****SDWSI2201334****PYRAMIDS (CAFE TONINIO CP)**
NO 9, H-BLOCK, PLAZA CINEMA BLDG
CONNAUGHT PLACE
New Delhi , 110001 , Delhi-07 , India
State : Delhi-07
Tel : 011-23320081/8006657547
Email : ANIL**Consignee**
CAFE TONINO CP
NO 9, H-BLOCK, PLAZA CINEMA BLDG
CONNAUGHT PLACE
New Delhi , India
Tel : 8006657547
Email : ANIL**Sales Invoice No** SDWSI2201334
Sales Invoice Date 17-Feb-2023
Status : Posted
Cust Ref No : CAFE TONINO CP
Sales Order SO2302000563
Ref Doc Date : 15-Feb-2023
Eway Bill No :
Place of Supply New Delhi , Delhi-07**GSTIN NO:**07AAFFP8941G1Z0
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	40	1,540.00	
2	COCA COLA PET 250ML PK30	2202	1.000	Case	385.7140	40	539.99	
Total							03.00	2,079.99

Payment Terms :**General Terms :****GST 28% + CESS 12%**

₹ 594.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY NINE AND NINTY NINE ONLY **Grand Total :** ₹ 2,079.99**Net To Pay** ₹ 2,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2202	1,485.71	20.00%	297.14	20.00%	297.14	%		594.28
Total	1,485.71		297.14		297.14		00.00	594.28

REMARKS :**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**