

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500072**

**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** : SDWSI2500072  
**Sales Invoice Date** : 02-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000106  
**Ref Doc Date** : 01-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2025

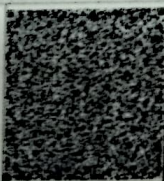
GSTIN NO:07AAFFP8941G1Z0  
PAN NO :

Contact Person : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2,310.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090.00
4	Perrier Sparkling water 330ml Pk24	22011020	1 000	Case	2796 6100	18	3299 9998	3,300.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090.00
6	Redbull Can 250ml Pk24	22029990	1 000	Case	1785 7140	40	2499 9996	2,499.99
7	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00
8	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	985 8000	12	1104 0960	1,104.10
9	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1114 2853	12	1247 9995	1,248.00
10	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1114 2853	12	1247 9995	1,248.00
11	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	539 9996	539.99
12	Sprite Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	539 9996	539.99
<b>Total</b>								<b>16,510.07</b>

*Shekhar*  
*7011863399*  
*2-14/25*

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



**GST 28% + CESS 12%** ₹ 2,745.71  
**GST 18%** ₹ 503.39  
**GST 12%** ₹ 385.73

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED TEN AND EIGHT ONLY**      **Grand Total :** ₹ 16,510.08  
**Net To Pay** ₹ 16,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
22021010	5,078.56	14.00%	711.00	14.00%	711.00	12.00%	609.43	2,031.42
22029020	3,214.38	06.00%	192.86	06.00%	192.86	%		385.73
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>12,875.26</b>		<b>1,405.55</b>		<b>1,405.55</b>		<b>825.72</b>	<b>3,634.82</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)