

**SMS SUPPLY PORT PVT. LTD.**

(SDVV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi - 110037, Delhi-07, India

Telephone : 9811313289  
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200069210691  
IFSC : HDFC0009575

**Tax Invoice**

**Original**

**Cafe Tonino (Airport T3)**  
Pyramid (Cafe Tonino Airport)  
133 Second Floor, New Manglupuri (Near HDFC Atm)  
New Delhi 110030, Delhi-07, India  
State Delhi-07  
Tel : 8527659409

**SDWSI2500263**

**Ship To**  
Cafe Tonino Airport  
133 Second Floor, New Manglupuri (Near  
HDFC Atm)  
New Delhi, 110030, Delhi-07, IN  
Tel : 9877735723

Sales Invoice No : SDWSI2500263  
Sales Invoice Date : 07-Apr-2025  
Status : Posted  
Cust Ref No : SO2504000482  
Sales Order : 07-Apr-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-May-2025

GSTIN NO : 07AAFFP8941G1Z0  
PAN NO :

Contact Person : Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
3	Schweppes Water Pet 500ml Pk24	22021010	15.000	Case	996.6100	18	1175.9998	17,640.00
<b>Total</b>			<b>24.000</b>					<b>25,849.99</b>

*AG/K  
7/4/25*

**MATERIAL RECEIVED  
CAFFE TONINO  
Airport T3**  
Sr. No. .... Date *7/4/25*  
Time ..... Sign. *[Signature]*

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 28% + CESS 12%  
GST 18%  
₹ 2,345.71  
₹ 2,690.85

**GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED FORTY NINE AND NINETY NINE ONLY**

Grand Total : ₹ 25,849.99  
Net To Pay : ₹ 25,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,949.15	09.00%	1,345.42	09.00%	1,345.42	%		2,690.85
22021010	5,864.28	14.00%	821.00	14.00%	821.00	12.00%	703.71	2,345.71
<b>Total</b>	<b>20,813.43</b>		<b>2,166.42</b>		<b>2,166.42</b>		<b>703.71</b>	<b>5,036.56</b>

Executive : Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

