

SMS SUPPLY PORT PVT. LTD.

SOVI Plot No 128E, K/4883 No 1153
 Pocket 5, Block B, Ringpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94530M120
 Bank A/C No : 50200009218891
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500312

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

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

Sales Invoice No : SDWSI2500312
 Sales Invoice Date : 08-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000597
 Ref Doc Date : 08-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO: 27AAFFP9941G120
 PAN NO :
 Contact Person : Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Water Pet 500ml Pk24	22021010	5.000	Case	996.6100	18	1175.9998	5,880.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
Total								25.00	21,280.00

19.1K
 8/4/25

MATERIAL RECEIVED
 CAFE TONINO
 Airport T3
 Sr. No. _____ Date 5/4/25
 Time _____ Sign. [Signature]

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



GST 18% ₹ 896.95
 GST 28% + CESS 12% ₹ 4,400.00

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED EIGHTY ONLY Grand Total : ₹ 21,280.00
 Net To Pay ₹ 21,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,983.05	09.00%	448.47	09.00%	448.47			896.95
22021010	11,000.00	14.00%	1,540.00	14.00%	1,540.00	12.00%	1,320.00	4,400.00
Total	16,983.05		1,988.47		1,988.47		1,320.00	6,296.95

Executive Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)