

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401465**

**Pilatos Air Bar**  
 Pilatos Cafe Pvt. Ltd.  
 Plot no.4, LSC C/9, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9873792378

**Ship To**  
 Pilatos Air Bar  
 Plot no 4.4, LSC C/9, VASANT KUNJ,  
 NEW DELHI, 110070, Delhi-07, IN  
 Tel : 7703863408

**Sales Invoice No** SDWSI2401465  
**Sales Invoice Date** 13-May-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2405000783  
**Ref Doc Date** 11-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

**GSTIN NO:** 07AANCP4563F1Z6  
**PAN NO :**  
**Contact Person :** Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
<b>Total</b>			<b>05.00</b>					<b>1,950.01</b>

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

*Ramesh 13/5/24*

**GST18%** ₹ 297.46

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIFTY AND ONE ONLY**

**Grand Total :** ₹ 1,950.01  
**Net To Pay** ₹ 1,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
<b>Total</b>	<b>1,652.55</b>		<b>148.73</b>		<b>148.73</b>		<b>00.00</b>	<b>297.46</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For** SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)