

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 : 07ADICG4530M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC00009575

Telephone : 0811313289

Website : www.supplyport.in

Original

Tax Invoice

Cafe Tonino (Airport T1-Caffe)

A Unit of Pyramid Restaurant
133 Second Floor, New Manglapuri Gate No-3, Nr Mala Mandir

New Delhi, 110030, Delhi-07, India
State Delhi-07
Tel 8744062379

SDWSI2501988

Ship To

Cafe Tonino (Airport T1-Caffe)
133 Second Floor, New Manglapuri Gate No-3, Nr Mala Mandir
New Delhi, 110030, Delhi-07, IN
Tel 8744062379

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501988
13-May-2025
Posted
SO2505001087
13-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AAFFP8941G1Z0
PAN NO :

Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

Handwritten: 13/05/25

Handwritten: 581, 2130, 13/5/28

Total 12.00

11,140.01

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



GST 28% + CESS 12%
GST 18%

₹ 2,748.57
₹ 231.87

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FORTY AND ONE ONLY

Grand Total : ₹ 11,140.01
Net To Pay ₹ 11,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	8,169.57		1,077.93		1,077.93		824.57	2,980.44

Executive :Mohit
REMARKS : Delivery to Manglapuri

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)