

SMS SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AABC64530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099210991  
 IFSC : HDFC00099575

Website : SMS SUPPLY PORT

Original

SDWSI2506534

Ship To

Tonino Chattarpur  
 76/27, Andheria More, Mehrauli Gurgaon  
 Road,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9717710905  
 Email : bar.vijaykandel@gmail.com

Sales Invoice No : SDWSI2506534  
 Sales Invoice Date : 06-Aug-2025  
 Status : Printed  
 Cust Ref No :  
 Sales Order : SC/25/0000077  
 Ref Doc Date : 05-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Sep-2025

Tax Invoice

Tonino (Chattarpur)  
 Pyramids  
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 9717710905  
 Email : bar.vijaykandel@gmail.com

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	2.000	Case	114 4070	18	135 0003	270 00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550 0000	40	770 0000	1 540 00
			<b>Total</b>	<b>04.00</b>				<b>1,810.00</b>

PYRAMIDS (MNO)  
 DATE: 06/08/25  
 Signature: [Handwritten]

[Handwritten Signature]

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



GST 18% ₹ 41.19  
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TEN ONLY

Grand Total : ₹ 1,810.00  
 Net To Pay ₹ 1,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,328.81</b>		<b>174.59</b>		<b>174.59</b>		<b>132.00</b>	<b>481.19</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)