

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126F, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADIC54530M1Z0  
**Bank A/C No :** 50200069218091  
**IFSC :** HDFC0009575

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

**Original**

**SDWSI2506622**

**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

**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** SDWSI2506622  
**Sales Invoice Date** 08-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000727  
**Ref Doc Date** 08-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2025

**GSTIN NO:**07AAFFP8941G1Z0  
**PAN NO :**  
**Contact Person :**John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Water Pet 500ml Pk24	22021010	20 000	Case	996.6100	18	1175.9998	23,520.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	550.0000	40	770.0000	3,850.00
3	Redbull Can 250ml Pk24	22029990	4 000	Case	1785.7140	40	2499.9996	10,000.00
<b>Total</b>			<b>29.00</b>					<b>37,370.00</b>

*Handwritten signature*

**PYRAMIDS**  
**MATERIAL RECEIVED**  
**CAFFE TONINO**  
 Airport T-1D  
 Sr. No. .... Date... 8/8/25  
 Time... 5:00 ... Sign... Trade

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



**GST 18%** ₹ 3,587.80  
**GST 28% + CESS 12%** ₹ 3,957.14

**GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED SEVENTY ONLY** **Grand Total :** ₹ 37,370.00  
**Net To Pay** ₹ 37,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	19,932.20	09.00%	1,793.90	09.00%	1,793.90	%		3,587.80
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
<b>Total</b>	<b>29,825.06</b>		<b>3,178.90</b>		<b>3,178.90</b>		<b>1,187.14</b>	<b>7,544.94</b>

**Executive :** Mohit  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
*Signature*  
 ( Authorized Signatory )