

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khatra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400145

Tossin Pizza (Lajpat Nagar-2)
 VSO Foods
 K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II
 New Delhi - 110024, Delhi-07, India
 State - Delhi-07
 Tel - 9711274084

Ship To
 Tossin Pizza (Lajpat Nagar-2)
 K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II
 New Delhi - 110024, Delhi-07, IN
 Tel - 9711274084

Sales Invoice No : SDWSI2400145
Sales Invoice Date : 06-Apr-2024
Status : Posted
Cust Ref No : Tossin Pizza
Sales Order : SO2404000304
Ref Doc Date : 04-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AATFV6827H1ZH
PAN NO
Contact Person : Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			18.000					12,460.12

SUNNY
9711274084
05-04-24

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



GST 28% + CESS 12% ₹ 3,171.46
GST18% ₹ 207.46

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED SIXTY AND ELEVEN ONLY

Grand Total : ₹ 12,460.11
Net To Pay ₹ 12,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.45	09.00%	45.76	09.00%	45.76	%		91.53
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,926.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	9,081.19		1,213.74		1,213.74		951.44	3,378.92

Executive : Neeraj Kumar
REMARKS :

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