

SMS SUPPLY PORT PVT. LTD.
 (EDW) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400335

Original

Rockers Pizza
 Iconik Pizzeria
 115-A, Ground Floor, Hari Nagar, Ashram
 New Delhi, 110014, Delhi-07, India
 State : Delhi-07
 Tel : 8447750917

Ship To
 Rockers Pizza
 115-A, Ground Floor, Hari Nagar, Ashram
 New Delhi, 110014, Delhi-07, IN
 Tel : 8447750917

Sales Invoice No : SDWSI2400335
Sales Invoice Date : 11-Apr-2024
Status : Posted
Cust Ref No : Rockers Pizza
Sales Order : SO2404000662
Ref Doc Date : 10-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07DBVPS6797F1ZJ

PAN NO :

Contact Person :Priya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
Total								04.00	2,640.01

Jaghu
8791872594

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



GST 28% + CESS 12%

₹ 754.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FOURTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 2,640.01

₹ 2,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,885.72	14.00%	264.00	14.00%	264.00	12.00%	226.29	754.29
Total	1,885.72		264.00		264.00		226.29	754.29

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

