

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500653

Tossin Pizza (Gk-2)
 Grub Factory
 M-45, 1st Floor, M Block Market, Greater Kailash II
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9910241647
 Email : vpr@grubfactory.co.in

Ship To
 Tossin Pizza (Gk-2)
 M-45, 1st Floor, M Block Market, Greater
 Kailash II
 New Delhi, 110048, Delhi-07, IN
 Tel : 9990605605
 Email : vpr@grubfactory.co.in

Sales Invoice No : SDWSI2500653
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001209
 Sales Order : 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07BDOPR9606R2ZD
 PAN NO :
 Contact Person :Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00

PAN NO :

Total 08.00 ₹ 3,985.03

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



GST 28% + CESS 12% ₹ 792.86
 GST 18% ₹ 184.55

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED EIGHTY FIVE AND THREE ONLY
 Grand Total : ₹ 3,985.03
 Net To Pay ₹ 3,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	3,007.59		369.79		369.79		237.86	977.43

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

lalit
 9990605605

(Authorized Signatory)