

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

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

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2400962

Tossin Pizza (Lajpat Nagar-2)
 VSG 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 SDWSI2400962
Sales Invoice Date 01-May-2024
Status : Posted
Cust Ref No : Tossin Pizza (Lajpat Nagar-2)
Sales Order SO2404001688
Ref Doc Date : 30-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AATFV6827H1ZH
PAN NO :
Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			18.00					12,690.11

Handwritten: 1/5-1/24
 8377994425

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

	GST18%	₹ 242.54
	GST 28% + CESS 12%	₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED NINETY AND TEN ONLY **Grand Total : ₹ 12,690.10**
Net To Pay ₹ 12,690

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	9,276.10		1,231.28		1,231.28		951.44	3,414.00

Executive : Neeraj Kumar
REMARKS :

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