

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 5020009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510566

Original

Tossin Pizza (Dwarka)
 Vitha Foods (Dwarka)
 Shop No F-1 & F-2, Malik Plaza, Plot No 5, Dwarka, Sector - 4
 New Delhi 110075, Delhi-07, India
 State: Delhi-07
 Tel: 9810639597

Ship To
 Tossin Pizza (Dwarka)
 Shop No F-1 & F-2, Malik Plaza, Plot No 5, Dwarka, Sector - 4.
 New Delhi 110075, Delhi-07 IN
 Tel: 9810639597

Sales Invoice No SDWSI2510566
Sales Invoice Date 24-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001949
Ref Doc Date 24-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUFV5222F1ZX

PAN NO:

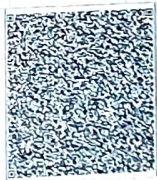
Contact Person :Tufan

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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01

Total 03.00 **2,775.03**

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY **Grand Total : ₹ 2,775.02**
Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	20.00%	396.43	20.00%	396.43	%	00.00	792.86
Total	1,982.16		396.43		396.43			792.86

Executive :Neeraj Kumar 9871606200

REMARKS :

Handwritten signature and number
 7028152601

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)