

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401141

SDWSI2401141

04-May-2024

Posted

Tossin Pizza (Dwarka)

SO2405000218

03-May-2024

New Delhi, Delhi-07

30-May-2024

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

GSTIN NO:07AAUFV5222F1ZX

PAN NO :

Contact Person : Tufan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 | |
| 2 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 2.000 | Case | 127.1190 | 18 | 150.0004 | 300.00 | |
| 3 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 4.000 | Case | 660.7200 | 40 | 925.0080 | 3,700.03 | |
| 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 | |
| Total | | | | | | | | 12.00 | 8,460.07 |

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

9582976908



GST18%
GST 28% + CESS 12%

₹ 161.70
₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY

Grand Total : ₹ 8,460.07
Net To Pay ₹ 8,460

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 254.24 | 09.00% | 22.88 | 09.00% | 22.88 | % | | 45.76 |
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22021010 | 5,285.76 | 14.00% | 740.01 | 14.00% | 740.01 | 12.00% | 634.29 | 2,114.30 |
| Total | 6,184.07 | | 820.86 | | 820.86 | | 634.29 | 2,275.99 |

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)