

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2501160

Pizzeria (Vegas Mall)
 Pizzeria (Vegas Mall)
 1, Pocket 1, Sector 14 Dwarka, Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9716987076

Ship To
 Pizzeria (Vegas Mall)
 1, Pocket 1, Sector 14 Dwarka, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9716987076

Sales Invoice No : SDWSI2501160
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002069
 Sales Order : 25-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAECD9879M2ZQ
 PAN NO :
 Contact Person :Surrender Jammies

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 25) | 22011010 | 8.000 | Case | 271.1900 | 18 | 320.0042 | 2,560.03 | |
| 2 | Fanta Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| Total | | | | | | | | 09.00 | 3,330.03 |

Anan Jiwalani
 6393968864

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



GST 18% ₹ 390.51
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED THIRTY AND THREE ONLY

Grand Total : ₹ 3,330.03
Net To Pay ₹ 3,330

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 22011010 | 2,169.52 | 09.00% | 195.26 | 09.00% | 195.26 | | | 390.51 |
| 22021010 | 550.00 | 14.00% | 77.00 | 14.00% | 77.00 | 12.00% | 66.00 | 220.00 |
| Total | 2,719.52 | | 272.26 | | 272.26 | | 66.00 | 610.51 |

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)