

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501489

Original

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

SDWSI2501489
03-May-2025
Posted

SO2505000200
02-May-2025

New Delhi, Delhi-07
30-May-2025

GSTIN NO:07BDOPR9606R2ZD

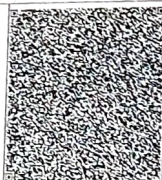
PAN NO :

Contact Person :Pumima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			16.00					10,065.09

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,378.59
GST 18% ₹ 265.42

Kapil
9850056940

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIXTY FIVE AND EIGHT ONLY

Grand Total : ₹ 10,065.08

Net To Pay ₹ 10,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%	%	91.53
22011020	966.10	09.00%	86.95	09.00%	86.95	%	%	173.90
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	7,421.06		965.22		965.22		713.58	2,644.02

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)