SMS SUPPLY PORT PVT. LTD.
[illegible]
Pocket 1, Block B, Rangpuri Ex
New Delhi [illegible] Delhi [illegible] India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Tax Invoice

Original

SDWSI2401645

Tawain Pizza (GK-2)
[illegible]
[illegible] Floor, M Block Market, Greater Kailash-1
New Delhi [illegible] Delhi [illegible] India
State Delhi
Tel [illegible]
Email [illegible]

GSTIN NO 07BDCPK9689R1Z7
Pan NO
Contact Person Phone

Ship To
Tawain Pizza (GK-2)
[illegible] Floor, M Block Market, Greater Kailash-1
New Delhi [illegible] Delhi [illegible] IN
Tel [illegible]
Email [illegible]

Sales Invoice No	SDWSI2401645
Sales Invoice Date	17-May-2024
Status	Posted
Cust Ref No	Tawain Pizza (GK-2)
Sales Order	SO24050011139
Ref Doc Date	16-May-2024
Ewaybill No	
Place of Supply	New Delhi , Delhi-07
Due Date	30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
[illegible]	Coca Cola Can 330ml PK24 (Higher MRP 70)	22021010	6.000	Case	660.7200	42	625.0080	4,625.04
[illegible]	Sprite Can 330ml PK24 (Higher MRP 70)	22021010	1.000	Case	660.7200	42	625.0080	625.01
[illegible]	Kinley Mineral Water 1Ltr PK12	22011010	5.000	Case	127.1180	18	150.0004	800.00
[illegible]	Catch Soda 500ml PK24	22011020	2.000	Case	322.0340	18	380.0001	760.00
	Total		14.00					7,210.05

Payment Terms End Of Month 0 Days Credit
General Terms

GST 28% + CESS 12%	[illegible]
GST18%	[illegible]

Fabida
9990603688

GRAND TOTAL INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED TEN AND FIVE ONLY

Grand Total :	₹ 7,210.05
Net To Pay	₹ 7,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	[illegible]	28.00%	68.64	28.00%	68.64	%		137.28
22011020	644.27	28.00%	57.97	28.00%	57.97	%		115.93
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.72
Total	5,371.10		681.61		681.61		475.72	1,838.96

Executive Neeraj Kumar
REMARKS

For SMS SUPPLY PORT PVT. LTD.

Authorised Signatory

Receiver Print & Acknowledge