

SMS SUPPLY PORT PVT. LTD.

SCVP Plot No 126E Khastha No 1183
 Pooker I Block B Rangpur Ex
 New Delhi - 110027 Delhi-07 India

GSTIN : 07ABIC54530M120

Bank A/C No : 502000921009
 IFSC : HDFC00009515

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401767

Tossin Pizza (Lajpat Nagar-2)
 VSO Foods
 K-100 Ground Floor Veer Savarkar Marg Block K Lajpat
 Nagar II
 New Delhi - 110024 Delhi-07 India
 State : Delhi-07
 Tel : 9711274084

Ship To
 Tossin Pizza (Lajpat Nagar-2)
 K-100 Ground Floor Veer Savarkar Marg
 Block K Lajpat Nagar II
 New Delhi - 110024 Delhi-07 IN
 Tel : 9711274084

Sales Invoice No : SDWSI2401767
Sales Invoice Date : 20-May-2024
Status : Posted
Cust Ref No : SO2405001312
Sales Order Ref Doc Date : 19-May-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AATFY582TH1ZH
 PAN NO

Contact Person : Sunny

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	1.000	Case	660.7200	40	925.0080	925.01
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00

Sunny
9711274084

Total 08.00

6,310.05

Payment Terms : End Of Month 3 Days Credit
 General Terms :



**GST 28% + CESS 12%
 GST18%**

₹ 1,585.73
 ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TEN AND FIVE ONLY Grand Total : ₹ 6,310.05

Net To Pay ₹ 6,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	4,608.39		612.97		612.97		475.72	1,701.66

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)