

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 : 07ABICS4530M1ZD

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401870**

Original

**Rockers Pizza**

Iconk Pizzeria  
115-A, Ground Floor, Hari Nagar, Ashram  
New Delhi, 110014, Delhi-07, India  
State: Delhi-07  
Tel : 8447750917

**Ship To**

Rockers Pizza  
115-A, Ground Floor, Hari Nagar, Ashram  
New Delhi, 110014, Delhi-07, IN  
Tel : 8447750917

Sales Invoice No SDWSI2401870

Sales Invoice Date 22-May-2024

Status : Posted

Cust Ref No :

Sales Order SO2405001479

Ref Doc Date : 21-May-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 14-Jun-2024

GSTIN NO:07DBVPS6797F1ZJ

PAN NO :

Contact Person :Priya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>			<b>04.00</b>					<b>2,640.01</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :

*Joshi 8791877594*



GST 28% + CESS 12%

₹ 754.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FOURTY AND ONE ONLY

Grand Total :

₹ 2,640.01

Net To Pay

₹ 2,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,885.72	14.00%	264.00	14.00%	264.00	12.00%	226.29	754.29
<b>Total</b>	<b>1,885.72</b>		<b>264.00</b>		<b>264.00</b>		<b>226.29</b>	<b>754.29</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
Authorized Signatory