

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 : 9811313288

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401880

Original

Tossin Pizza (Rajouri Garden)

SPPN Foods (Rajouri Garden)

J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,

New Delhi - 110027, Delhi-07, India

State: Delhi-07

Tel: 8595241243

Email: nraj@tossinpizza.com

GSTIN NO: 07AEUF55508R1ZY

PAN NO :

Contact Person : 45

Ship To

Tossin Pizza (Rajouri Garden)

J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,

New Delhi - 110027, Delhi-07, IN

Tel: 8595241243

Email: nraj@tossinpizza.com

Sales Invoice No

SDWSI2401880

Sales Invoice Date

22-May-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2405001466

Ref Doc Date

21-May-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	660.7200	40	925.0080	2,775.02	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01	
4	Catch Soda 500ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	2 000	Case	127.1180	18	160.0004	300.00	
Total								08.00	5,305.04

Handwritten:
 ✓ Perish
 22/5/24
 8595778234

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
 GST18%

₹ 1,321.44
 ₹ 103.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIVE AND FOUR ONLY

Grand Total :

₹ 5,305.04

Net To Pay

₹ 5,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.50%	396.43	1,321.44
Total	3,879.87		514.36		514.36		396.43	1,425.17

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

