

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2502054

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 SDWSI2502054
Sales Invoice Date 16-May-2025
Status : Posted
Cust Ref No : SO2505001226
Sales Order 14-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2025
Due Date :

GSTIN NO: 07BDOPR9606R2ZD
PAN NO :
Contact Person : Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								05.00	1,755.01

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 264.29
GST 18% ₹ 126.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY FIVE AND ONE ONLY **Grand Total :** ₹ 1,755.01
Net To Pay ₹ 1,755

Handwritten signature and date:
 9910241647

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	1,364.11		155.80		155.80		79.29	390.90

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
 (Authorized Signatory)