

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2502059

Tossin Pizza (Dwarka)
 Vitha Foods (Dwarka)
 Shop No. F-1 & F-2, Malik Plaza, Plot No.5, Dwarka, Sector - 4,
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9810639597

Ship To
 Tossin Pizza (Dwarka)
 Shop No. F-1 & F-2, Malik Plaza, Plot No.5,
 Dwarka, Sector - 4,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9810639597

Sales Invoice No SDWSI2502059
Sales Invoice Date 15-May-2025
Status : Posted
Cust Ref No : SO2505001211
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:07AAUFV5222F1ZX

PAN NO :

Contact Person :Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			02.00					1,850.02

Diksha
 15/5/25

9354744374

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



GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 1,850.02
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)