

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

Original

Tax Invoice

SDWSI2402082

Tossin Pizza (Lajpat Nagar-2)

VSG 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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402082

28-May-2024

Posted

SO2405001818

27-May-2024

New Delhi, Delhi-07

30-May-2024

GSTIN NO:07AATFV6827H1ZH

PAN NO :

Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00	
<b>Total</b>								<b>04.00</b>	<b>1,805.01</b>

*Sunny*  
*9711274084*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%  
GST18%

₹ 1,605.01  
₹ 103.73

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FIVE AND ONE ONLY      Grand Total : ₹ 1,605.01  
Net To Pay      ₹ 1,605

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	660.72	14.00%	92.50	14.00%	92.50	72.00%	79.29	264.29
<b>Total</b>	<b>1,236.99</b>		<b>144.36</b>		<b>144.36</b>		<b>79.29</b>	<b>368.02</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

