

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 : 50200069218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402117

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Piece of Supply

Due Date :

SDWSI2402117

29-May-2024

Posted

SO2405001905

28-May-2024

New Delhi, Delhi-07

30-May-2024

GSTIN NO.07AAUFV5222F1ZX

PAN NO :

Contact Person : Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					322.0340	18	380.0001	1,140.00
1	Catch Soda 500ml Pk24	22011020	3.000	Case	660.7200	40	925.0080	3,700.03
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	925.01
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case				
Total			09.00					6,690.05

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%
GST 28% + CESS 12%

₹ 173.90

₹ 1,588.73

Handwritten signature and date: 29/5/24

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED NINETY AND FIVE ONLY **Grand Total : ₹ 6,690.05**
Net To Pay ₹ 6,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	08.00%	86.95	08.00%	86.95			173.90
22021010	3,864.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,588.73
Total	4,830.42		641.95		641.95		475.72	1,769.63

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)