

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangouri 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

SDWSI2402163

Rockers Pizza
 Iconik Pizzeria
 115-A, Ground Floor, Hari Nagar, Ashram
 New Delhi, 110014, Delhi-07, India
 State : Delhi-07
 Tel : 8447750917

Ship To
 Rockers Pizza
 115-A, Ground Floor, Hari Nagar, Ashram
 New Delhi, 110014, Delhi-07, IN
 Tel : 8447750917

Sales Invoice No : SDWSI2402163
 Sales Invoice Date : 30-May-2024
 Status : Posted
 Cust Ref No : Rockers Pizza
 Sales Order : SO2405001972
 Ref Doc Date : 29-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2024

GSTIN NO:07DBVPS6797F1ZJ
 PAN NO :
 Contact Person :Priya

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Pet 250ml Pk30 | 22021010 | 2.000 | Case | 385.7140 | 40 | 539.9996 | 1,080.00 | |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| Total | | | | | | | | 03.00 | 1,860.00 |

Payment Terms : End Of Month 15 Days Credit
 General Terms :

Jasmy
 8791877594



GST 28% + CESS 12% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total : ₹ 1,860.00
 Net To Pay ₹ 1,860

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,328.57 | 14.00% | 186.00 | 14.00% | 186.00 | 12.00% | 59.43 | 531.43 |
| Total | 1,328.57 | | 186.00 | | 186.00 | | 169.43 | 531.43 |

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

