

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M120

Telephone : 9811313209

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200089218001

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0008575

New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2502305

Tossin Pizza (Lajpat Nagar-2)

Ship To

VSG Foods

Tossin Pizza (Lajpat Nagar-2)

K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II,

K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II

New Delhi, 110024, Delhi-07, India

New Delhi, 110024, Delhi-07, IN

State : Delhi-07

Tel : 9711274084

Tel : 9711274084

Sales Invoice No

SDWSI2502305

Sales Invoice Date

20-May-2025

Status :

Posted

Cust Ref No :

902506001611

Sales Order

19-May-2025

Ref Doc Date :

Way Bill No :

New Delhi, Delhi-07

Place of Supply

30-May-2025

Doc Date :

GSTIN NO:07AATFV6827H1ZH

PAN NO :

Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	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	
<b>Total</b>								<b>04.00</b>	<b>3,700.04</b>

SUMMARY  
9711274084  
20-05-25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY

Grand Total :

₹ 3,700.03

Net To Pay

₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>2,642.88</b>		<b>370.00</b>		<b>370.00</b>		<b>317.15</b>	<b>1,057.15</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

CLUSTER 01, NEW DELHI  
  
 (Authorized Signatory)