

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khaura No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIG34630M1Z0

Telephone : 0811313280

Bank A/C No : 50200000218091

Website : www.supplyport.in

IFSC : HDFC0000676

Tax Invoice

SDWSI2402350

Original

Tossin Pizza (Gk-2)

Grub Factory

M-45, 1st Floor, M Block Market, Greater Kailash II

New Delhi, 110048, Delhi-07, India

State : Delhi-07

Tel : 8910241647

Email : vpr@grubfactory.co.in

Ship To

Tossin Pizza (Gk-2)

M-45, 1st Floor, M Block Market, Greater Kailash II

New Delhi, 110048, Delhi-07, IN

Tel : 8990005805

Email : vpr@grubfactory.co.in

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402350

03-Jun-2024

Posted

Tossin Pizza (Gk-2)

SO2408000175

02-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

GSTIN NO:07BDOPR9606R2ZD

PAN NO :

Contact Person :Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	680.7200	40	925.0080	4,825.04
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	680.7200	40	925.0080	925.01
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	680.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	680.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1180	18	150.0004	600.01
			Total		17.00			10,445.10

Babita
9990605605

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,378.59
₹ 323.39

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED FORTY FIVE AND EIGHT ONLY

Grand Total : ₹ 10,445.08
Net To Pay ₹ 10,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	7,743.10		994.20		994.20		713.58	2,701.99

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)