

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402679

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 :

Place of Supply

Due Date :

SDWSI2402679

10-Jun-2024

Posted

SO2406000689

10-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

GSTIN NO:07AAUFV6222F1ZX

PAN NO :

Contact Person : Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			09.00					5,455.04

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

GST18%

Handwritten signature and date: 10/6/24

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY FIVE AND FOUR ONLY

Grand Total :

₹ 5,455.04

Net To Pay

₹ 5,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	4,006.99		625.80		625.80		396.43	1,448.05

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory