

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket D, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC54530M120  
Bank A/C No : 50200099218591  
IFSC : HDFC0009575

Telephone : 9811312289  
Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2502698**

**Tossin Pizza (Dwarka)**

Vilha 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 : 0810639597

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 : SDWSI2502698  
Sales Invoice Date : 27-May-2025  
Status : Printed  
Cust Ref No : 902509922256  
Sales Order : 26-May-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2025

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	1.000	Case	660.7200	40	925.0080	925.01	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
<b>Total</b>								<b>02.00</b>	<b>1,850.02</b>

*Digital*  
*28/5/25.*

*9354744374.*

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12%

₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total :  
Net To Pay

₹ 1,850.02

₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,321.44</b>		<b>185.00</b>		<b>185.00</b>		<b>158.57</b>	<b>528.58</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )