

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200099210691
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2502831

Tossin Pizza (Lajpat Nagar-2)
VSG Foods
K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II,
New Delhi, 110024, Delhi-07, India
State: Delhi-07
Tel: 9711274084

Ship To
Tossin Pizza (Lajpat Nagar-2)
K-100, Ground Floor, Veer Savarkar Marg,
Block K, Lajpat Nagar II
New Delhi, 110024, Delhi-07, IN
Tel: 9711274084

Sales Invoice No: SDWSI2502831
Sales Invoice Date: 30-May-2025
Status: Printed
Cust Ref No: 90250002515
Sales Order: 29-May-2025
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-May-2025

GSTIN NO 07AATFV6827H1ZH
PAN NO :

Contact Person : Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01	
2	Kinley Mineral Water 1Ltr Pk12	22011010	2 000	Case	127 1190	18	150 0004	300 00	
Total								03.00	1,225.01

Sunny
9711274084
30-05-25

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



GST 28% + CESS 12% ₹ 264.29
GST 18% ₹ 45.76

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 1,225.01
Net To Pay ₹ 1,225

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88			45.76
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	914.96		115.38		115.38		79.29	310.05

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)