

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 0111313269

Bank A/C No : 60200000210001
 IFSC : HDFC0000676

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502924

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

Salon Invoice No : SDWSI2502924
 Salon Invoice Date : 01-Jun-2025
 Status : Posted
 Cust Ref No :
 Salon Order : 802505002843
 Ref Doc Date : 31-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Duo Date : 30-Jun-2025

GSTIN NO:07AATFV6827H1ZH

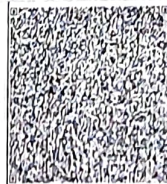
PAN NO :

Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1160	18	150.0004	600.01
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	880.7200	40	925.0080	5,550.05
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	880.7200	40	925.0080	925.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	880.7200	40	925.0080	1,850.02
Total			15.00					9,685.09

SUNNY
 9711274084
 03-06-2025

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



GST 18% ₹ 207.46
 GST 28% + CESS 12% ₹ 2,378.59

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED EIGHTY FIVE AND EIGHT ONLY Grand Total : ₹ 9,685.08
 Net To Pay ₹ 9,685

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	644.07	09.00%	57.07	09.00%	57.97	%		115.93
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	7,099.03		936.24		936.24		713.58	2,586.05

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)