

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502936

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 9910241647

Email vpr@grubfactory.co.in

GSTIN NO:07BDOPR9606R2ZD

PAN NO :

Contact Person :Purnima

Ship To

Tossin Pizza (Gk-2)

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

New Delhi, 110048, Delhi-07, IN

Tel : 9990605605

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 :

SDWSI2502936

01-Jun-2025

Posted

SO2505002642

31-May-2025

New Delhi, Delhi-07

30-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
✓ 2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
✓ 3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
✓ 4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
✓ 5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
✓ 6	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			17.00					10,990.10

Receiving
 01/6/25
 6398097817

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 2,642.88
 ₹ 265.42

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED NINETY AND EIGHT ONLY

Grand Total : ₹ 10,990.08
 Net To Pay ₹ 10,990

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	8,081.78		1,057.72		1,057.72		792.86	2,908.31

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)