

**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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403081**

**Original**

**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

**Ship To**

Tossin Pizza (Gk-2)  
 M-45, 1st Floor, M Block Market, Greater Kailash II  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9990005605  
 Email : vpr@grubfactory.co.in

Sales Invoice No SDWSI2403081

Sales Invoice Date 21-Jun-2024

Status : Posted

Cust Ref No :

Sales Order SO2406001356

Ref Doc Date : 20-Jun-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 30-Jun-2024

GSTIN NO:07BDOPR9606R2ZD

PAN NO :

Contact Person :Pumima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>9.00</b>					<b>4,910.03</b>

*Arubindoo*  
*21/6/24*  
*8882105785*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%  
 GST 28% + CESS 12%

₹ 184.58  
 ₹ 1,057.15

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TEN AND FOUR ONLY**

**Grand Total : ₹ 4,910.04**  
**Net To Pay ₹ 4,910**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	361.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>3,668.31</b>		<b>462.29</b>		<b>462.29</b>		<b>317.15</b>	<b>1,241.72</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)