

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 : 07ABICS4530M120

Bank A/C No : 5020069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403125**

Original

**Rockers Pizza**  
Iconik Pizzeria  
115-A, Ground Floor, Hari Nagar, Ashram  
New Delhi, 110014, Delhi-07, India  
State : Delhi-07  
Tel : 8447750917

**Ship To**  
Rockers Pizza  
115-A, Ground Floor, Hari Nagar, Ashram  
New Delhi, 110014, Delhi-07, IN  
Tel : 8447750917

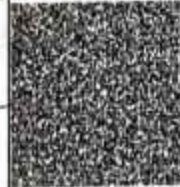
Sales Invoice No : SDWSI2403125  
Sales Invoice Date : 22-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406001461  
Ref Doc Date : 22-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Jul-2024

GSTIN NO:07DBVPS6797F1ZJ  
PAN NO :  
Contact Person :Priya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								02.00	1,560.01

Payment Terms : End Of Month 15 Days Credit  
General Terms :

9560288005



GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 1,560.01  
Net To Pay ₹ 1,560

22/6/24  
Priya

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	1,114.29		156.00		156.00		133.71	445.72

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

