

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403268

Sales Invoice No : SDWSI2403268
Sales Invoice Date : 26-Jun-2024
Status : Posted
Sales Order : Tossin Pizza (Rajouri Garden)
Cust Ref No : 902406001880
Ref Doc Date : 25-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

Tossin Pizza (Rajouri Garden)

SPPN Foods (Rajouri Garden)
J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
New Delhi, 110027, Delhi-07, India
State : Delhi-07
Tel : 8595241243
Email : niraj@tossinpizza.com

Ship To

Tossin Pizza (Rajouri Garden)
J-2/6, First Floor, B.K. Dutt Market, Block J,
Rajouri Garden,
New Delhi, 110027, Delhi-07, IN
Tel : 8595241243
Email : niraj@tossinpizza.com

GSTIN NO:07AEUFS5608R1ZY

PAN NO :

Contact Person :45

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total								6,310.05

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,585.73
₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TEN AND FIVE ONLY **Grand Total : ₹ 6,310.05**
Net To Pay ₹ 6,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	4,608.39		1,122.97		612.97		475.72	1,701.66

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)