

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **SDWSI2403298** **Original**

Tossin Pizza (Dwarka)
 Vitha Foods (Dwarka)
 Shop No. F-1 & F-2, Malik Plaza, Plot No 5, Dwarka, Sector - 4,
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9810639597

GSTIN NO:07AAUFV5222F1ZX
PAN NO :
Contact Person : Tufan

Ship To
 Tossin Pizza (Dwarka)
 Shop No. F-1 & F-2, Malik Plaza, Plot No 5,
 Dwarka, Sector - 4,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9810639597

Sales Invoice No SDWSI2403298
Sales Invoice Date 27-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001734
Ref Doc Date 26-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	680.7200	40	925.0080	925.01	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	680.7200	40	925.0080	925.01	
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	680.7200	40	925.0080	925.01	
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								04.00	3,155.03

Elizer
27/6/24
8295833065

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



GST 28% + CESS 12% ₹ 792.86
GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIFTY FIVE AND TWO ONLY **Grand Total :** ₹ 3,155.02
Net To Pay ₹ 3,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	2,304.19		306.48		306.48		237.86	850.83

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)