

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket - 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

SDWSI2403326

Original

Tossin Pizza (Lajpat Nagar-2)
 VSG Foods
 K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II,
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel : 9711274084

Ship To
 Tossin Pizza (Lajpat Nagar-2)
 K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II,
 New Delhi, 110024, Delhi-07, IN
 Tel : 9711274084

Sales Invoice No SDWSI2403326
Sales Invoice Date 28-Jun-2024
Status : Posted
Cust Ref No : SO2406001786
Sales Order Ref Doc Date 27-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AATFV6827H1ZH
PAN NO :
Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00	
Total								05.00	3,075.03

SUNNY
9711274084

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



GST 28% + CESS 12% ₹ 792.86
GST18% ₹ 45.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVENTY FIVE AND THREE ONLY **Grand Total :** ₹ 3,075.03
Net To Pay ₹ 3,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	2,236.40		300.38		300.38		237.86	838.62

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)