

**SMS SUPPLY PORT PVT. LTD.**

(SOW) Plot No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503336**

**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

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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Duo Date :

SDWSI2503336  
 07-Jun-2025  
 Posted  
 SO2506000691  
 06-Jun-2025  
 New Delhi, Delhi-07  
 30-Jun-2025

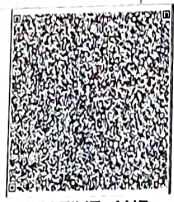
GSTIN NO:07AAUFV5222F1ZX  
 PAN NO :

Contact Person :Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
<b>Total</b>			<b>03.00</b>					<b>2,775.02</b>

*Handwritten signature and number: 7042707894*

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



GST 28% + CESS 12%

₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total :  
 Net To Pay

₹ 2,775.02  
 ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
<b>Total</b>	<b>1,982.16</b>		<b>277.50</b>		<b>277.50</b>		<b>237.86</b>	<b>792.86</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

