

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503351

Tossin Pizza (Gk-2)
Grub Factory
M-45, 1st Floor M Block Market, Greater Kailash II
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 9910241647
Email vpr@grubfactory.co.in

Ship To
Tossin Pizza (Gk-2)
M-45, 1st Floor, M Block Market, , Greater
Kailash II
New Delhi, 110048, Delhi-07, IN
Tel 9990605605
Email : vpr@grubfactory.co.in

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

SDWSI2503351
07-Jun-2025
Posted
SO2506000592
06-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07BDOPR9606R2ZD

PAN NO :

Contact Person :Purnima

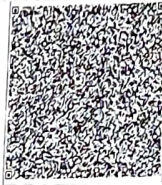
S.No

ITEM

Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total						03.00	2,775.02

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 :

₹ 2,775.02

Net To Pay

₹ 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
Total	1,982.16		277.50		277.50		237.86	792.86

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

