

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khanna No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200009210001  
**IFSC :** HDFC00009675

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**SDWSI2403424**

**Tax Invoice**

**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 9910241647  
 Email vpr@grubfactory.co.in

**Sales Invoice No** SDWSI2403424  
**Sales Invoice Date** 01-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001941  
**Ref Doc Date** 30-Jun-2024  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Jul-2024

**GSTIN NO-07BDOPR9606R2ZD**  
**PAN NO :**  
**Contact Person :Pumima**

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	925.0000	1,850.02	
<b>Total</b>								<b>02.00</b>	<b>1,850.02</b>

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



**GST 28% + CESS 12%** ₹ 528.58  
*Kapil*  
*9650056940*

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY** **Grand Total :** ₹ 1,850.02  
**Net To Pay** ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,321.44</b>		<b>185.00</b>		<b>185.00</b>		<b>168.57</b>	<b>528.58</b>

**Executive : Neeraj Kumar**  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)