

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 : 07ABBC34530M1Z0

Telephone : 9811313280

Bank A/C No : 50200069218091
 IFSC : HDFC0009675

Website : www.supplyport.in

Tax Invoice

SDWSI2403436

Original

Tossin Pizza (Dwarka)

Vitha Foods (Dwarka)
 Shop No. F-1 & F-2, Mall 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, Mall Plaza, Plot No 5,
 Dwarka, Sector - 4,
 New Delhi, 110075, Delhi-07, IN
 Tel: 9810639597

Sales Invoice No : SDWSI2403436
Sales Invoice Date : 01-Jul-2024
Status : Posted
Cust Ref No : Tossin Pizza (Dwarka)
Sales Order : SO2406001940
Ref Doc Date : 30-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAUFV5222F1ZX
 PAN NO :

Contact Person : Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4,000	Case	660.7200	40	925.0080	3,700.03
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	660.7200	40	925.0080	925.01
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	660.7200	40	925.0080	925.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2,000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	660.7200	40	925.0080	925.01
Total			09.00					8,325.08

Handwritten:
 01/07/2024
 9810639597

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



GST 28% + CESS 12%

₹ 2,378.59

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FIVE AND SEVEN ONLY **Grand Total : ₹ 8,325.07**
Net To Pay ₹ 8,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	5,946.48		832.51		832.51		713.58	2,378.59

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

