

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403473

Original

Tossin Pizza (Saket)
 Hospitality (Saket)
 Ground Floor, Masood Pur, Vasant Kunj
 New Delhi, 110017, Delhi-07, India
 Phone: Delhi-07
 Tel : 9315143278

Ship To
 Tossin Pizza (Saket)
 PVR Anupam Saket, 9, Community Center,
 Ashok Vihar, Saket,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9315143278

Sales Invoice No SDWSI2403473
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No
Sales Order SO2407000126
Ref Doc Date 02-Jul-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jul-2024

GSTIN NO:07AADFW2085L1ZT
 PAN NO :

Contact Person : Ravindra

| S.N. | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|------------------|
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 7.000 | Case | 660.7200 | 40 | 925.0080 | 6,475.06 | |
| 2 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 | |
| 3 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 | |
| 4 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 | |
| 5 | Catch Soda 500ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 | |
| 6 | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 | |
| 7 | Mineral Water 1Ltr Pk12 | 22011010 | 2.000 | Case | 127.1190 | 18 | 150.0004 | 300.00 | |
| Total | | | | | | | | 20.00 | 15,315.14 |



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



GST 28% + CESS 12%
GST 18%
 ₹ 3,964.32
 ₹ 219.66

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED FIFTEEN AND TWENTY ONLY **Grand Total : ₹ 15,315.12**
Net To Pay ₹ 15,315

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011010 | 254.24 | 09.00% | 22.88 | 09.00% | 22.88 | % | | 45.76 |
| 22011020 | 966.10 | 09.00% | 86.95 | 09.00% | 86.95 | % | | 173.90 |
| 22021010 | 9,910.80 | 14.00% | 1,387.51 | 14.00% | 1,387.51 | 12.00% | 1,189.30 | 3,964.32 |
| Total | 11,131.14 | | 1,497.34 | | 1,497.34 | | 1,189.30 | 4,183.98 |

Executive: Neeraj Kumar
 REMARKS :

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