

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200000218001
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403566

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
Due Date :

SDWSI2403566
04-Jul-2024
Posted
SO2407000232
03-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07AAUFV5222F1ZX
PAN NO :

Contact Person :Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
Total			03.00					910.00

9354744379

Diksha
4/7/24

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



GST18%

₹ 138.81

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TEN ONLY

Grand Total : ₹ 910.00
Net To Pay ₹ 910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	771.19		69.41		69.41		00.00	138.81

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

