

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503889

Original

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

Sales Invoice No SDWSI2503889
Sales Invoice Date 17-Jun-2025
Status Posted
Cust Ref No : SO2506001436
Sales Order 16-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2025
Due Date :

GSTIN NO:07AAUFV5222F1ZX
 PAN NO :

Contact Person : Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					660.7200	40	925.0080	925.01
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case				760.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	300.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	
Total			05.00					1,985.01

Diksha
 17/6/25
 935474374

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



GST 28% + CESS 12% ₹ 264.29
GST 18% ₹ 161.70

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED EIGHTY FIVE AND ONE ONLY **Grand Total :** ₹ 1,985.01
Net To Pay ₹ 1,985

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	1,559.03		173.35		173.35		79.29	425.98

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)