

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403933

Original

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 :

SDWSI2403933

13-Jul-2024

Posted

SO2407000855

12-Jul-2024

New Delhi, Delhi-07

30-Jul-2024

GSTIN NO:07AAUFV6222F1ZX
PAN NO :

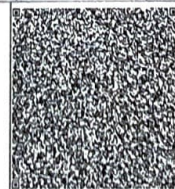
Contact Person :Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
Total			10.00					5,605.06

Handwritten: 50221
8295833065

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,321.44
₹ 149.49

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FIVE AND FOUR ONLY

Grand Total :

₹ 5,605.04

Net To Pay

₹ 5,605

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	4,134.11		537.24		537.24		396.43	1,470.94

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
(Authorized Signatory)