

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 : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403984

Original

Rockers Pizza

Iconik Pizzeria
115-A, Ground Floor, Hari Nagar, Ashram
New Delhi, 110014, Delhi-07, India
State: Delhi-07
Tel : 8447750917

Ship To

Rockers Pizza
115-A, Ground Floor, Hari Nagar, Ashram
New Delhi, 110014, Delhi-07, IN
Tel : 8447750917

Sales Invoice No

SDWSI2403984

Sales Invoice Date

15-Jul-2024

Status :

Posted

Cust Ref No :

SO2407000946

Sales Order

14-Jul-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

14-Aug-2024

GSTIN NO:07DBVPS6797F1ZJ

PAN NO :

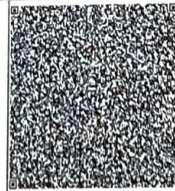
Contact Person :Priya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								03.00	1,860.00

Jashy
8791877594
15-7-24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 531.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total :

₹ 1,860.00

Net To Pay

₹ 1,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	1,328.57		186.00		186.00		159.43	531.43

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)