

SMS SUPPLY PORT PVT. LTD.
 (J/DW) 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

Original

Tax Invoice

SDWSI2404125

Tossin Pizza (Gk-2)
 Grub Factory
 M-45, 1st Floor, M Block Market, Greater Kailash II
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9910241647
 Email vpr@grubfactory.co.in

Ship To
 Tossin Pizza (Gk-2)
 M-45, 1st Floor, M Block Market, Greater
 Kailash II
 New Delhi, 110048, Delhi-07, IN
 Tel 9990605605
 Email : vpr@grubfactory.co.in

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

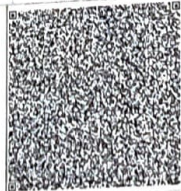
SDWSI2404125
 19-Jul-2024
 Posted
 SO2407001221
 18-Jul-2024
 New Delhi, Delhi-07
 30-Jul-2024

GSTIN NO:07BDOPR9606R2ZD
 PAN NO :

Contact Person :Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								05.00	4,080.03

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



GST 28% + CESS 12%
 GST18%

₹ 1,057.15
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHTY AND THREE ONLY

Grand Total : ₹ 4,080.03
 Net To Pay ₹ 4,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,964.91		398.98		398.98		317.15	1,115.12

Executive :Neeraj Kumar
 REMARKS :

8882105785
 NILU
 19/7/24
 Aravind

For SMS SUPPLY PORT PVT. LTD.

