

**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**

**SDWSI2404345**

**Original**

**Tossin Pizza (Lajpat Nagar-2)**

VSG Foods  
K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II,  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 9711274084

**Ship To**

Tossin Pizza (Lajpat Nagar-2)  
K-100, Ground Floor, Veer Savarkar Marg, ,  
Block K, Lajpat Nagar II  
New Delhi, 110024, Delhi-07, IN  
Tel : 9711274084

Sales Invoice No : SDWSI2404345  
Sales Invoice Date : 25-Jul-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2407001608  
Ref Doc Date : 24-Jul-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jul-2024

GSTIN NO:07AATFV6827H1ZH

PAN NO :

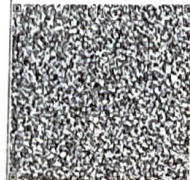
Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
<b>Total</b>								<b>05.00</b>	<b>2,530.02</b>

*Ami*  
*25/7/24*  
*837794425*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 103.73  
GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 2,530.01  
Net To Pay ₹ 2,530

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	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,897.71</b>		<b>236.86</b>		<b>236.86</b>		<b>158.67</b>	<b>632.31</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

