

**SMS SUPPLY PORT PVT. LTD.**  
 (DW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Exd.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54630M1Z0  
**Bank A/C No :** 5020009218591  
**IFSC :** HDFC0008575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **SDWSI2404575** **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** SDWSI2404575  
**Sales Invoice Date** 01-Aug-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2408000003  
**Ref Doc Date :** 01-Aug-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 31-Aug-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	2.000	Case	322.0340	18	380.0001	760.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>13.00</b>					<b>7,835.07</b>

*Handwritten:* Anti 11/8/24 9711274084

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



**GST18%** ₹ 207.46  
**GST 28% + CESS 12%** ₹ 1,850.02

**Grand Total :** ₹ 7,835.07  
**Net To Pay** ₹ 7,835

**INR TOTAL :** INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND **SEVEN ONLY**

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
<b>Total</b>	<b>5,777.59</b>		<b>751.24</b>		<b>751.24</b>		<b>555.00</b>	<b>2,057.48</b>

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)