

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 120E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84830M1Z0

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2404586

Original

Tossin Pizza (Rajouri Garden)
 SPPN Foods (Rajouri Garden)
 J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
 New Delhi, 110027, Delhi-07, India
 State : Delhi-07
 Tel : 8595241243
 Email : niraj@tossinpizza.com

Ship To
 Tossin Pizza (Rajouri Garden)
 J-2/6, First Floor, B.K. Dutt Market, Block J,
 Rajouri Garden,
 New Delhi, 110027, Delhi-07, IN
 Tel : 8595241243
 Email : niraj@tossinpizza.com

Sales Invoice No : SDWSI2404586
Sales Invoice Date : 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407002014
Ref Doc Date : 31-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07AEUFS5508R1ZY

PAN NO :

Contact Person :45

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	Sprite 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
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	780.00
Total			08.00					6,310.05

SURAJ KUMAR
8448273860

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



GST 28% + CESS 12% ₹ 1,585.73
 GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TEN AND FIVE ONLY Grand Total : ₹ 6,310.05
 Net To Pay ₹ 6,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	4,608.39		612.97		612.97		475.72	1,701.66

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)