

S.M.S SUPPLY PORT PVT. LTD.
 12/12, Plot No. 123F, Khanda No. 1133
 Phase II, Sector 8, Bangsar Enclave
 New Delhi - 110027, Delhi-57, India

GSTIN: 07AABCA190M1Z5
 Bank A/C No: 50221100119901
 IFSC: HDFC0000075

Telephone: 9111712259
 Website: www.smsupplyport.in

Tax Invoice

SDWSI2504600

Original

From: Pizza (Lajpat Nagar-2)
 K/15, Ground Floor, Near Sarvarkar Marg, Block K, Lajpat Nagar II
 New Delhi - 110024, Delhi-57, India
 Code: Delhi-57
 Tel: 91112714594

Ship To: Pizza (Lajpat Nagar-2)
 K/15, Ground Floor, Near Sarvarkar Marg, Block K, Lajpat Nagar II
 New Delhi - 110024, Delhi-57, IN
 Tel: 91112714594

Sales Invoice No: SDWSI2504600
Sales Invoice Date: 01-Jul-2025
Status: Posted
Cont. Ref No:
Sales Order: 3025170500006
Ref. Date: 01-Jul-2025
Entry Bill No:
Place of Supply: New Delhi, Delhi-57
Due Date: 30-Jul-2025

GSTIN NO: 07AABCA190M1Z5
 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	322.0940	18	330.0001	760.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4925.04
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1850.02
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			15.00					10,460.09

SUNNY
9711274027
01-07-25

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



GST 18% ₹ 184.89
GST 28% + CESS 12% ₹ 2,842.89

GRAND TOTAL: INDIAN RUPEES TEN THOUSAND FOUR HUNDRED SIXTY AND NINE ONLY

Grand Total: ₹ 10,460.09
Net To Pay: ₹ 10,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,807.20	14.00%	925.01	14.00%	925.01	12.00%	792.85	2,642.89
Total	7,832.63		1,017.30		1,017.30		792.85	2,827.45

Executive: Neeraj Kumar
REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)