

S.M.S SUPPLY PORT PVT. LTD.
 (S.A.V) 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

Tax Invoice

SDWSI2404605

Original for Buyer

Tossin Pizza (Dwarka)
 Viltha Foods (Dwarka)
 Shop No. F-1 & F-2, Malik Plaza, Plot No.5, Dwarka, Sector - 4,
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9810639597

Ship To
 Tossin Pizza (Dwarka)
 Shop No. F-1 & F-2, Malik Plaza, Plot No.5,
 Dwarka, Sector - 4,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9810639597

Sales Invoice No SDWSI2404605
Sales Invoice Date 02-Aug-2024
Status : Posted
Cust Ref No : SO2408000055
Sales Order 01-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07AAUFV5222F1ZX

PAN NO :

Contact Person :Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								12.00	8,460.07

Tufan
02/08/24
9810639597

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



GST18% ₹ 161.70
GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SIXTY AND SEVEN **Grand Total :** ₹ 8,460.07
Net To Pay ₹ 8,460

ONLY	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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
	22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
	Total	6,184.07		820.86		820.86		634.29	2,276.99

Executive :NeeraJ Kumar
REMARKS :

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