

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504621

Tossin Pizza (Gk-2)

Grub Factory
M-45, 1st Floor, M Block Market, Greater Kailash II
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 9910241647
Email vpr@grubfactory.co.in

Ship To

Tossin Pizza (Gk-2)
M-45, 1st Floor, M Block Market, Greater
Kailash II
New Delhi, 110048, Delhi-07, IN
Tel : 9990605605
Email : vpr@grubfactory.co.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504621
01-Jul-2025
Posted
SO2507000010
01-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

GSTIN NO:07BDOPR9606R2ZD
PAN NO :

Contact Person :Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
✓	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
✓	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
✓	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
✓	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			11.00					6,215.05

*Receiving
20/07/25
6398077817*

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



GST 28% + CESS 12% ₹ 1,321.44
GST 18% ₹ 242.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIFTEEN AND FOUR ONLY
Grand Total : ₹ 6,215.04
Net To Pay ₹ 6,215

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	4,651.06		583.77		583.77		396.43	1,563.98

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

