

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504645**

Original

Tossin Pizza (Dwarka)  
 Vitha 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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2504645  
 01-Jul-2025  
 Posted  
 SO2507000003  
 01-Jul-2025  
 New Delhi, Delhi-07  
 30-Jul-2025

GSTIN NO:07AAUFV5222F1ZX

PAN NO :

Contact Person :Tufan

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	2.000	Case	127.1190	18	150.0004	300.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>16.00</b>					<b>12,160.10</b>

*Diksha*  
 1/7/25.

*9354744374*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 161.70  
 GST 28% + CESS 12% ₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED SIXTY AND TEN ONLY  
 Grand Total : ₹ 12,160.10  
 Net To Pay ₹ 12,160

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	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
<b>Total</b>	<b>8,826.95</b>		<b>1,190.86</b>		<b>1,190.86</b>		<b>951.44</b>	<b>3,333.15</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

