

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

Bank A/C No : 50200069210691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404674

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 :

SDWSI2404674
03-Aug-2024
Posted
SO2408000181
03-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07BDOPR9606R2ZD

PAN NO :

Contact Person :Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
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	1.000	Case	660.7200	40	925.0080	925.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
Total			12.00					6,910.06

No. 3 Received

Handwritten:
3/8/24
8882105785
A. Subindia

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,585.73
₹ 207.46

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TEN AND SIX ONLY

Grand Total :

₹ 6,910.06

Net To Pay

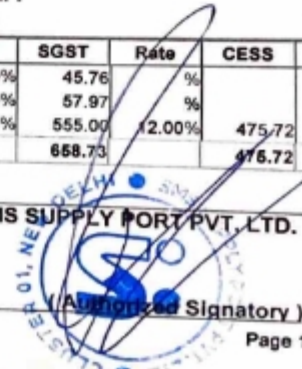
₹ 6,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.83
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	5,116.87		658.73		658.73		475.72	1,793.19

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Block 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0006575

Website : www.supplyport.in

Original

Sales Return

SR2408000008

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

GSTIN NO:07BDOPR9606R2ZD

PAN NO :

Contact Person :Purnima

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 Return No
Sales Return Date

Status :

Cust Ref No :

Sales Invoice

Required Date :

Ref Doc Date :

Way Bill No :

SR2408000008
03-Aug-2024
Posted

SDWSI2404674
03/Aug/2024
03-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	0%	660.72
Total			01.00				660.72

item not available in Physical
store but showing in System
this bill was generated by mistake

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

GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY
Grand Total : ₹ 925.01
Net To Pay ₹ 925

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

