

SMS SUPPLY PORT PVT. LTD.
 (GSTIN) Pin No 128E Kharsa No 1183
 Pocket 5 Block B Rajouri Exd
 New Delhi - 110097, Delhi-07, India

GSTIN : 07AEUFS560BR1Z

Bank A/c No : 622900021001
 IFSC : 400205000011

Telephone : 011-26102000
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2404809

Tossin Pizza (Rajouri Garden)
 SPPN Foods (Rajouri Garden)
 J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden
 New Delhi - 110027, Delhi-07, India
 State : Delhi-07
 Tel : 8595241243
 Email : niraj@tossinpizza.com

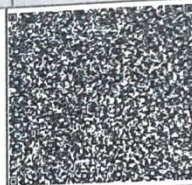
Bill To
 Tossin Pizza (Rajouri Garden)
 J-2/6, First Floor, B.K. Dutt Market, Block J
 Rajouri Garden,
 New Delhi - 110027, Delhi-07, IN
 Tel : 8595241243
 Email : niraj@tossinpizza.com

Sales Invoice No : SDWSI2404809
Sales Invoice Date : 06-Aug-2024
Status : Final
Order Ref No : SDWSI2404809
Sales Order Ref Date : 06-Aug-2024
Entry Ref No : New Delhi, Delhi-07
Place of Supply : 06-Aug-2024
Due Date :

GSTIN NO:07AEUFS560BR1ZY
 PAN NO :
 Contact Person :AS

B.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	625.0800	1978.00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	625.0800	625.04
Total								3,700.03

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



GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY **Grand Total :** ₹ 3,700.03
Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

9716133904

Rajni K

Executive : Neeraj Kumar

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)