

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400517**

**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** SDWSI2400517  
**Sales Invoice Date** 17-Apr-2024  
**Status** Posted  
**Cust Ref No** Tossin Pizza (Dwarka)  
**Sales Order** SO2404000971  
**Ref Doc Date** 16-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Apr-2024

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	4 000	Case	660 7200	40	925 0080	3,700.03
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925.01
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925.01
<b>Total</b>			<b>10.00</b>					<b>6,610.05</b>

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



GST18% ₹ 161.70  
 GST 28% + CESS 12% ₹ 1,585.73

9582976908  
 17/04/24

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED TEN AND FIVE ONLY**      **Grand Total :** ₹ 6,610.05  
**Net To Pay** ₹ 6,610

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	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>4,862.63</b>		<b>635.85</b>		<b>635.85</b>		<b>475.72</b>	<b>1,747.42</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)