

SMS SUPPLY PORT PVT. LTD.

3DWJ Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN: 07ABICS4530M1Z0

Telephone: 9811313289

Website: www.supplyport.in

Bank A/C No: 50200069218691
IFSC: HDFC0009575

Original

Tax Invoice

SDWSI2505346

Tossin Pizza (Lajpat Nagar-2)

VSG Foods
K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II,
New Delhi, 110024, Delhi-07, India
State: Delhi-07
Tel: 9711274084

Ship To

Tossin Pizza (Lajpat Nagar-2)
K-100, Ground Floor, Veer Savarkar Marg,
Block K, Lajpat Nagar II
New Delhi, 110024, Delhi-07, IN
Tel: 9711274084

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

SDWSI2505346
14-Jul-2025
Posted
SO2507001145
13-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

GSTIN NO:07AATFV6827H1ZH

PAN NO :

Contact Person : Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			05.00					2,990.02

SUNNY
9711274084
14-07-25

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



GST 18% ₹ 173.90
GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 2,990.01
Net To Pay ₹ 2,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	2,287.54		271.95		271.95		158.57	702.48

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

