

SM SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530AM1Z0
Bank A/C No : 50200099219891
IFSC : HDFC0009975

Telephone : 9911313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405447

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 : 9990605905
 Email : vpr@grubfactory.co.in

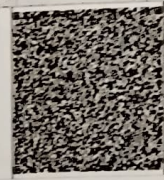
Sales Invoice No : SDWSI2405447
Sales Invoice Date : 22-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SC2408051518
Ref Doc Date : 21-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO: 07BDOPR9606R2ZD
PAN NO :
Contact Person : Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0064	450.00
Total								6,000.05

Babita
9990605605

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



GST 28% + CESS 12% ₹ 1,585.73
GST18% ₹ 68.64

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND FIVE ONLY

Grand Total ₹ 6,000.05
Net To Pay ₹ 6,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.38	09.00%	34.32	09.00%	34.32	%		68.64
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	4,345.68		589.32		603.32		475.72	1,654.37

Executive : Neeraj Kumar
REMARKS :

