

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2405477

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

SDWSI2405477
22-Aug-2024
Posted
SO2408001514
21-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07AAUFV5222F1ZX
PAN NO :

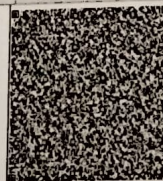
Contact Person : Tufan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 | |
| 2 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 1.000 | Case | 127.1190 | 18 | 150.0004 | 150.00 | |
| Total | | | | | | | | 03.00 | 2,000.02 |

9810639597

Tufan
22/08/24

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



GST 28% + CESS 12% ₹ 528.58
GST18% ₹ 22.88

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND AND TWO ONLY

Grand Total : ₹ 2,000.02
Net To Pay ₹ 2,000

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011010 | 127.12 | 09.00% | 11.44 | 09.00% | 11.44 | % | | 22.88 |
| 22021010 | 1,321.44 | 14.00% | 185.00 | 14.00% | 185.00 | 12.00% | 158.57 | 528.58 |
| Total | 1,448.56 | | 196.44 | | 196.44 | | 158.57 | 551.46 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

