

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200089218881
IFSC : HDFC0009575

Telephone : 9811313239
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505598

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 : 9990805605
 Email : vpr@grubfactory.co.in

Sales Invoice No SDWSI2505598
Sales Invoice Date 19-Jul-2025
Status : Posted
Cust Ref No : SO2507001579
Sales Order 19-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO: 07BDOPR0808R2ZD
PAN NO :
Contact Person : Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Diol Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Sprito Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								13.00	7,835.07

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

Purnima
 9910241647



GST 28% + CESS 12%
GST 18%
 ₹ 1,850.02
 ₹ 207.46

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND SEVEN ONLY

Grand Total : ₹ 7,835.07
Net To Pay ₹ 7,835

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	5,777.59		751.24		751.24		555.00	2,057.48

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory

