

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 : 07ADICS4530M1Z0
 Bank A/C No : 60200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505714

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 :

SDWSI2505714
 21-Jul-2025
 Posted
 SO2507001713
 21-Jul-2025
 New Delhi, Delhi-07
 30-Jul-2025

GSTIN NO:07AAUFV5222F1ZX
 PAN NO :
 Contact Person :Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
Total			07.00					4,610.04

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



GST 28% + CESS 12% ₹ 1,057.15
 GST 18% ₹ 138.81

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TEN AND FOUR ONLY Grand Total : ₹ 4,610.04
 Net To Pay ₹ 4,610

Handwritten signature and number: 7042707804

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	3,414.07		439.41		439.41		317.15	1,195.96

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)