

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405829

**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

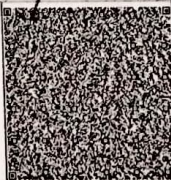
**Sales Invoice No** : SDWSI2405829  
**Sales Invoice Date** : 01-Sep-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2408002156  
**Ref Doc Date** : 31-Aug-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2024

GSTIN NO:07AATFV6827H1ZH  
 PAN NO :  
 Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>20.00</b>					<b>14,310.14</b>

*Handwritten:*  
 11/9/24  
 8377944425

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



GST 28% + CESS 12% ₹ 3,700.03  
 GST18% ₹ 207.46

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED TEN AND TWELVE ONLY**

**Grand Total :** ₹ 14,310.12  
**Net To Pay** ₹ 14,310

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	9,250.08	14.00%	1,295.01	14.00%	1,295.01	12.00%	1,110.01	3,700.03
<b>Total</b>	<b>10,402.63</b>		<b>1,398.74</b>		<b>1,398.74</b>		<b>1,110.01</b>	<b>3,907.49</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

