

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 : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406050

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

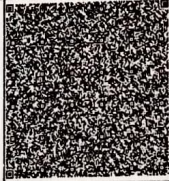
Sales Invoice No : SDWSI2406050
 Sales Invoice Date : 06-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000263
 Sales Order : 03-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			03.00					1,685.01

D. K. Sharma
 6/9/24
 9354744374

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



GST 28% + CESS 12% ₹ 264.29
 GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED EIGHTY FIVE AND ONE ONLY **Grand Total : ₹ 1,685.01**
Net To Pay ₹ 1,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	1,304.79		150.47		150.47		79.29	380.22

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

