

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2406065**

**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 : 9990605605  
Email : vpr@grubfactory.co.in

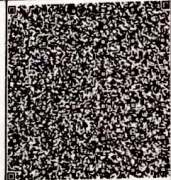
**Sales Invoice No** : SDWSI2406065  
**Sales Invoice Date** : 06-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409000439  
**Sales Order** : 06-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2024

GSTIN NO:07BDOPR9606R2ZD  
PAN NO :  
Contact Person :Pumima

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	3.000	Case	660.7200	40	925.0080	2,775.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>14.00</b>					<b>8,760.07</b>

*6/9/24*  
*888210578*  
*Arabin*

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



GST 28% + CESS 12% ₹ 2,114.30  
GST18% ₹ 207.46

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SIXTY AND SEVEN ONLY**      **Grand Total :** ₹ 8,760.07  
**Net To Pay** ₹ 8,760

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	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
<b>Total</b>	<b>6,438.31</b>		<b>843.74</b>		<b>843.74</b>		<b>634.29</b>	<b>2,321.76</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)