

Original

Tax Invoice

SDWSI2506245

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 : SDWSI2506245
 Sales Invoice Date : 02-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507002493
 Ref Doc Date : 31-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

GSTIN NO:07AATFV6827H1ZH
 PAN NO :

Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	760.00	
✓ 2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
✓ 3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06	
✓ 4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
✓ 5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
✓ 6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
✓ 7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
			Total					23.00	17,085.16

*1 BOX SODA
 RECEIVED ONLY*

*SUNNY
 9711274084
 03-08-25*

Payment Terms : End Of Month 0 Days Credit

General Terms :

[Signature]
 981132661



GST 18% ₹ 207.46
 GST 28% + CESS 12% ₹ 4,492.90

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHTY FIVE AND FIFTEEN ONLY

Grand Total : ₹ 17,085.15
 Net To Pay ₹ 17,085

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	11,232.24	14.00%	1,572.51	14.00%	1,572.51	12.00%	1,347.87	4,492.90
Total	12,384.79		1,676.24		1,676.24		1,347.87	4,700.36

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

SR2508000023

Original

Return

Ship To

Sales Return No : SR2508000023
Sales Return Date : 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2506245
Required Date : 01/Aug/2025
Ref Doc Date : 02-Aug-2025
Eway Bill No :

Tossin Pizza (Lajpat Nagar-2)
K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II, New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9711274084

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

GSTIN NO:07AATFV6S27H1ZH
PAN NO :

Contact Person : Sunny

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml PK24	22011020	1,000	Case	322.0340	0%	322.03
		Total		01.00			322.03

Short Received

Returned

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

GST 18% ₹ 57.97

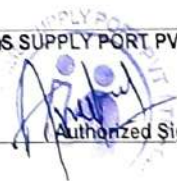
GRAND TOTAL : INDIAN RUPEES THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 380.00
Net To Pay ₹ 380

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.


(Authorized Signatory)