

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406405

Original

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

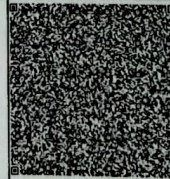
Sales Invoice No SDWSI2406405
Sales Invoice Date 15-Sep-2024
Status : Posted
Cust Ref No : SO2409001014
Sales Order 14-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			09.00					3,130.02

Arud
 15/9/24
 9711274084

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



GST18% ₹ 195.25
GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 3,130.01
Net To Pay ₹ 3,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	2,406.18		282.62		282.62		158.57	723.84

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

