

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406417**

**Original**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2406417**  
**15-Sep-2024**  
**Posted**  
**SO2409001078**  
**15-Sep-2024**  
**New Delhi, Delhi-07**  
**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 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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
<b>Total</b>			<b>10.00</b>					<b>7,930.06</b>

*Diksha*  
15/9/24  
9354744374

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

**General Terms :**

GST 28% + CESS 12%  
GST18%

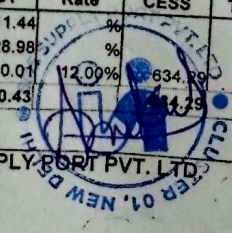
₹ 2,114.30  
₹ 80.85

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED THIRTY AND SIX ONLY**

**Grand Total :**  
**Net To Pay**

₹ 7,930.06  
₹ 7,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	6,285.76	14.00%	740.01	14.00%	740.01	12.00%	834.29	2,114.30
<b>Total</b>	<b>5,734.91</b>		<b>780.43</b>		<b>780.43</b>			<b>2,195.15</b>



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive : Neeraj Kumar

REMARKS :