

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406653

**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

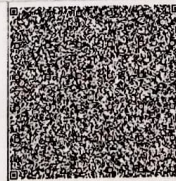
**Sales Invoice No** SDWSI2406653  
**Sales Invoice Date** 21-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2409001433  
**Ref Doc Date :** 20-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>04.00</b>					<b>2,610.02</b>

*Sunny*  
9711274084

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



GST18% ₹ 115.93  
GST 28% + CESS 12% ₹ 528.58

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TEN AND TWO ONLY**      **Grand Total :** ₹ 2,610.02  
**Net To Pay** ₹ 2,610

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	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,965.51</b>		<b>242.97</b>		<b>242.97</b>		<b>158.57</b>	<b>644.51</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

