

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2406655

Original

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

SDWSI2406655
21-Sep-2024
Posted
SO2409001440
20-Sep-2024
New Delhi , Delhi-07
30-Sep-2024

GSTIN NO:07BDOPR9606R2ZD

PAN NO :

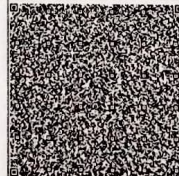
Contact Person :Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			05.00					4,080.03

8882105285

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,057.15
₹ 57.97

Neeraj
21/9/24

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHTY AND THREE ONLY

Grand Total :

₹ 4,080.03

Net To Pay

₹ 4,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,964.91		398.98		398.98		317.15	1,115.12

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)