

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 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

Tax Invoice

SDWSI2406714

Original

Rockers Pizza
 Iconik Pizzeria
 115-A, Ground Floor, Hari Nagar, Ashram
 New Delhi, 110014, Delhi-07, India
 State Delhi-07
 Tel 8447750917

Ship To
 Rockers Pizza
 115-A, Ground Floor, Hari Nagar, Ashram
 New Delhi, 110014, Delhi-07, IN
 Tel 8447750917

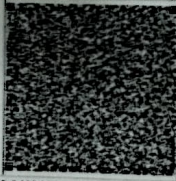
Sales Invoice No SDWSI2406714
Sales Invoice Date 23-Sep-2024
Status Posted
Cust Ref No SO2409001543
Sales Order SO2409001543
Ref Doc Date 22-Sep-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Oct-2024

GSTIN NO:07DBVPS6797F1ZJ
 PAN NO :
 Contact Person :Priya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9998	539.99
3	Sprite Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9998	539.99
Total			03.00					1,859.98

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Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 531.42

844 7750917

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 1,859.98
 Net To Pay ₹ 1,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.56	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.42
Total	1,328.56		186.00		186.00		159.43	531.42

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

