

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506896

Tossin Pizza (GK-2)

Grub Factory
M-45, 1st Floor, M Block Market, Greater Kallash 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
Kallash II
New Delhi, 110048, Delhi-07, IN
Tel: 9990805605
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 :

SDWSI2506896
13-Aug-2025
Posted
SO2508001047
12-Aug-2025
New Delhi, Delhi-07
31-Aug-2025

GSTIN NO:07BDOPR9606R2ZD

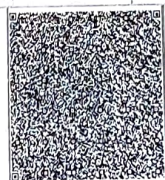
PAN NO :

Contact Person :Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			03.00					2,230.02

Handwritten signature: Akash
Handwritten number: 9369645950

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



GST 28% + CESS 12% ₹ 528.58
GST 18% ₹ 57.97

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

Grand Total : ₹ 2,230.01
Net To Pay ₹ 2,230

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	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	526.58
Total	1,643.47		243.98		213.98		158.57	586.55

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)