

SMS SUPPLY PORT PVT. LTD.

(SITY) Plot No 126B, Kharia No 1183
 Pocket 3, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABC94350M127

Bank A/C No: 50200069218891
 IFSC: HDFC00069218

Telephone: 9811313289

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2407086

Toxin Pizza (Saket)
 Veda Hospitality (Saket)
 5th Ground Floor, Masood Pur, Vasant Kury
 New Delhi - 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9315143278

Ship To
 Toxin Pizza (Saket)
 PVIR Anugam Saket & Community Center
 Ashok Vihar Saket
 New Delhi - 110070, Delhi-07, IN
 Tel: 9315143278

Sales Invoice No: SDWSI2407086
 Sales Invoice Date: 03-Oct-2024
 Status: Posted
 Cust Ref No: SO2410000152
 Sales Order Ref Doc Date: 02-Oct-2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Oct-2024

GSTIN NO: 07AADFW086L1Z1

PAN NO:

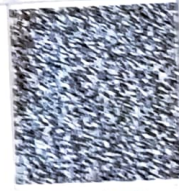
Contact Person: Ravindra

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	Diet Coca Cola Can 330ml PK24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml PK24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Catch Soda 500ml PK24	22011020	2.000	Case	322.0340	18	380.0001	760.00



Total 07.00 **5,385.04**

Payment Terms: End Of Month 3 Days Credit
 General Terms:



GST 28% + CESS 12% ₹ 1,521.44
 GST 18% ₹ 115.93

GRAND TOTAL: INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND FOUR ONLY **₹ 5,385.04**
Net To Pay ₹ 5,385

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	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,437.17
Total	3,947.67		520.47		520.47		396.43	

Executive: Neeraj Kumar
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)