

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507781

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 : 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

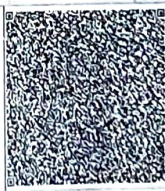
SDWSI2507781
01-Sep-2025
Posted
SO2509000035
01-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07BDOPR9606R2ZD
 PAN NO :
 Contact Person :Purnima

| 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 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 5.000 | Case | 127.1190 | 18 | 150.0004 | 750.01 |
| 3 | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 4 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 |
| Total | | | 12.00 | | | | | 6,135.05 |

*Receiving
 all
 01/09/25
 6398097817*

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



GST 18% ₹ 230.34
GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED THIRTY FIVE AND FIVE ONLY

Grand Total : ₹ 6,135.05
Net To Pay ₹ 6,135

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 635.60 | 09.00% | 57.20 | 09.00% | 57.20 | % | | 114.41 |
| 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 | 1,321.44 |
| Total | 4,603.27 | | 577.67 | | 577.67 | | 396.43 | 1,551.78 |

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)