

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

SDWSI2508370

Tossin Pizza (Lajpat Nagar-2)  
 VSG Foods  
 K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat  
 Nagar II,  
 New Delhi, 110024, Delhi-07, India  
 State Delhi-07  
 Tel 9711274084

Ship To  
 Tossin Pizza (Lajpat Nagar-2)  
 K-100, Ground Floor, Veer Savarkar Marg.,  
 Block K, Lajpat Nagar II  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9711274084

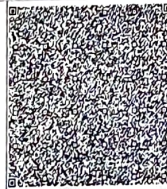
Sales Invoice No SDWSI2508370  
 Sales Invoice Date 11-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509000930  
 Ref Doc Date : 10-Sep-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFV6827H1ZH  
 PAN NO :  
 Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
<b>Total</b>			<b>06.00</b>					<b>5,550.05</b>

*Kapil*  
*96500569810*

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



GST 28% + CESS 12%

₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY Grand Total :  
 Net To Pay

₹ 5,550.05

₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>3,964.32</b>		<b>555.00</b>		<b>555.00</b>		<b>475.72</b>	<b>1,585.73</b>

Executive :Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 ( Authorized Signatory )