

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

SDWSI2508373

Tossin Pizza (Gk-2)

Grub Factory

M-45, 1st Floor, M Block Market, Greater Kailash 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 Kailash 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

SDWSI2508373

11-Sep-2025

Posted

SO2509000927

10-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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0000	1,850.02
Total			02.00					1,850.02

Handwritten signature: Lalit
 9958323297
 11/09/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 528.58

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

Grand Total :

₹ 1,850.02

Net To Pay

₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)