

**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 :** 50200069218591  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2408395**

**Tossin Pizza (Dwarka)**  
 Vilha Foods (Dwarka)  
 Shop No. F-1 & F-2, Malik Plaza, Plot No 5, Dwarka, Sector - 4,  
 New Delhi, 110075, Delhi-07, India  
 State Delhi-07  
 Tel : 9810639597

**Ship To**  
 Tossin Pizza (Dwarka)  
 Shop No. F-1 & F-2, Malik Plaza, Plot No 5,  
 Dwarka, Sector - 4,  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9810639597

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2408395**  
**03-Nov-2024**  
**Posted**  
**SO2410002316**  
**30-Oct-2024**  
**New Delhi, Delhi-07**  
**30-Nov-2024**

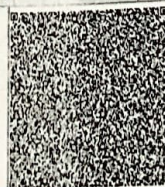
**GSTIN NO:**07AAUFV5222F1ZX  
**PAN NO :**

**Contact Person :**Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0060	1,850.02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>								<b>5,685.05</b>

*Tufan*  
*03/11/2024*

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



**GST18%**  
**GST 28% + CESS 12%**

₹ 161.70  
 ₹ 1,321.44

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY FIVE AND FIVE ONLY** Grand Total : ₹ 5,685.05  
 Net To Pay ₹ 5,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
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
<b>Total</b>	<b>4,201.91</b>		<b>643.35</b>		<b>643.35</b>		<b>396.43</b>	<b>1,483.13</b>

**Executive :**Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )