

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508773

Original

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 SDWSI2508773
Sales Invoice Date 18-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001587
Ref Doc Date : 18-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

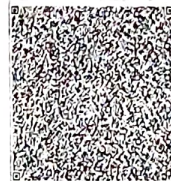
GSTIN NO:07AATFV6827H1ZH
 PAN NO

Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00

Total 12.00 9,550.09

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,642.88
 GST 18% ₹ 45.76

Kapil
9650056940

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTY AND EIGHT AND EIGHT Grand Total : ₹ 9,550.08
 ONLY Net To Pay ₹ 9,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	6,861.44		947.89		947.89		792.86	2,688.64

Executive: Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

