

SMS SUPPLY PORT PVT. LTD.
 SDWSI Plot No 128E, 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

SDWSI2509315

Original

Tax Invoice

Tossin Pizza (Dwarka)
 Vitha 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

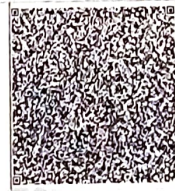
Sales Invoice No SDWSI2509315
Sales Invoice Date 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002524
Ref Doc Date 29-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUFV5222F1ZX
PAN NO :

Contact Person :Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27	
2	Sprte Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								03.00	1,601.28

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



GST 5% ₹ 32.20
GST 40% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED ONE AND TWENTY EIGHT ONLY

Grand Total : ₹ 1,601.28
Net To Pay ₹ 1,601

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22021010	660.72	20.00%	132.14	20.00%	132.14	%		264.29
Total	1,304.79		148.24		148.24		00.00	296.49

Handwritten signature and date: 30/09/2025

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

