

SMS SUPPLY PORT PVT. LTD.  
 (5DW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409515**

Original

**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** : SDWSI2409515  
**Sales Invoice Date** : 01-Dec-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411002170  
**Ref Doc Date** : 30-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Dec-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	4.000	Case	660.7200	40	925.0080	3,700.03
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>13.00</b>					<b>9,385.08</b>

*Handwritten signature and date: 01/12/2024*

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



GST18% ₹ 161.70  
 GST 28% + CESS 12% ₹ 2,378.59

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED EIGHTY FIVE AND EIGHT ONLY

Grand Total : ₹ 9,385.08  
 Net To Pay ₹ 9,385

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	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
<b>Total</b>	<b>6,844.79</b>		<b>913.36</b>		<b>913.36</b>		<b>713.58</b>	<b>2,640.29</b>

Executive Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

