

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 : 07ABICS4530M120
 Bank A/C No : 50200089218891
 IFSC : HDFC0006575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409559

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: SDWSI2409559
 Sales Invoice Date: 02-Dec-2024
 Status: Posted
 Cust Ref No: 502412000055
 Sales Order Ref Doc Date: 01-Dec-2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Dec-2024

GSTIN NO: 07AATFV6827H1ZH
 PAN NO :
 Contact Person : Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
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	2.000	Case	660.7200	40	925.0080	1,850.02
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
7	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			19.00					12,610.12

Signature
 935608921

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



GST18% ₹ 230.34
 GST 28% + CESS 12% ₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED TEN AND ELEVEN ONLY **Grand Total : ₹ 12,610.11**
Net To Pay ₹ 12,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	9,208.31		1,225.18		1,225.18		951.44	3,401.80

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)