

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 : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509936**

**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 : 0711274084

**Sales Invoice No**

SDWSI2509936

**Sales Invoice Date**

10-Oct-2025

**Status :**

Posted

**Cost Ref No :**

**Sales Order**

SO2510000875

**Ref Doc Date :**

10-Oct-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	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.9965	699.98
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
5	Coca Cola Zero 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
<b>Total</b>			<b>16.00</b>					<b>8,527.59</b>

*Anjani*  
10/10/25  
9289230517

*Anjani*  
10/

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

**General Terms :**



GST 5%  
GST 40%

₹ 97.74  
₹ 1,850.02

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TWENTY SEVEN AND FIFTY NINE ONLY**

**Grand Total :**

**₹ 8,527.59**

**Net To Pay**

**₹ 8,528**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	666.65	02.50%	16.67	02.50%	16.67	%		33.33
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
22021010	4,625.04	20.00%	925.01	20.00%	925.01	%		1,850.02
<b>Total</b>	<b>6,579.83</b>		<b>973.88</b>		<b>973.88</b>		<b>00.00</b>	<b>1,947.76</b>

Executive :Neeraj Kumar 9871606200

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

