

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500001

Original

Tossin Pizza (Gk-2)

Grub Factory
M-45, 1st Floor, M Block Market, Greater Kailash II
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9910241647
Email : vpr@grubfactory.co.in

Ship To

Tossin Pizza (Gk-2)
M-45, 1st Floor, M Block Market, Greater Kailash II
New Delhi, 110048, Delhi-07, IN
Tel : 9990605605
Email : vpr@grubfactory.co.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500001
01-Apr-2025
Posted
SO2503002266
31-Mar-2025
New Delhi, Delhi-07
30-Apr-2025

GSTIN NO:07BDOPR9606R2ZD
PAN NO :

Contact Person :Purnima

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1 850 02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1 850 02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925 01
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600 01
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760 00

Total 16.00

Handwritten signature and date: Purnima 99/24/1647

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



GST 28% + CESS 12% ₹ 2 642 88
GST 18% ₹ 207 46

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED TEN AND NINE ONLY

Grand Total : ₹ 10,610.09
Net To Pay ₹ 10,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	7,759.75		1,028.74		1,028.74		792.86	2,850.34

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: Authorized Signatory