

SMS SUPPLY PORT PVT. LTD.
 (S.P.V) 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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2500010

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

SDWSI2500010
01-Apr-2025
Posted
SO2503002289
31-Mar-2025
New Delhi, Delhi-07
30-Apr-2025

GSTIN NO:07AATFV6827H1ZH
 PAN NO :

Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
Total			20.00					

Handwritten:
 योगिता
 1/04/25
 9711274084

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



GST 28% + CESS 12%
 GST 18%

13,765.13
 ₹ 3,435.74
 ₹ 265.42

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SIXTY FIVE AND ELEVEN ONLY

Grand Total :
 Net To Pay

₹ 13,765.11
₹ 13,765

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	8,589.36	14.00%	1,202.51	14.00%	1,202.51	12.00%	1,030.72	3,435.74
Total	10,063.94		1,335.22		1,335.22		1,030.72	3,701.17

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 (Authorized Signatory)

IRN 5fc5d7520280315e9cd5ab21e35136da14706949b1d0bc8baaefc89c5f9c879a