

**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 : 07AB/CS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2400717**

**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 : 9711274084

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2400717

23-Apr-2024

Posted

Tossin Pizza (Saket)

SO2404001332

23-Apr-2024

New Delhi, Delhi-07

30-Apr-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	1 000	Case	322 0340	18	380 0001	380 00	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01	
	Kinley Mineral Water 1Ltr Pk12	22011010	2 000	Case	127 1190	18	150 0004	300 00	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01	
<b>Total</b>								<b>05.00</b>	<b>2,530.02</b>

*SUNNY*  
*9711274084*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 103.73  
GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 2,530.01  
Net To Pay ₹ 2,530

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	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	168.57	528.58
<b>Total</b>	<b>1,897.71</b>		<b>236.86</b>		<b>236.86</b>		<b>168.57</b>	<b>632.31</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

