

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2403408

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 SDWSI2403408
Sales Invoice Date 01-Jul-2024
Status Posted
Cust Ref No : Tossin Pizza (Lajpat Nagar-2)
Sales Order SO2406001956
Ref Doc Date : 30-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-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	3.000	Case	322.0340	18	380.0001	1,140.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
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	1.000	Case	660.7200	40	925.0080	925.01
6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			17.00					10,990.10

Handwritten: A.Li / 11/7/24 / 837994425

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 285.42
GST 28% + CESS 12% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED NINETY AND EIGHT ONLY

Grand Total : ₹ 10,990.08
Net To Pay ₹ 10,990

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	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	8,081.78		1,057.72		1,057.72		792.86	2,908.31

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)