

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400069

Original

Tossin Pizza (Sec 76)
 Vitha Foods (Noida)
 24, First Floor, Street 76 Market, Sector Rd, Amarpali Silicon
 City, Sector 76,
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9582976908

Ship To
 Tossin Pizza (Sec 76)
 24, First Floor, Street 76 Market, Sector Rd, ,
 Amarpali Silicon City, Sector 76,
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9582976908

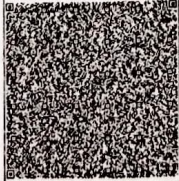
Sales Invoice No SDWSI2400069
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Tossin Pizza (Sec 76)
Sales Order SO2404000165
Ref Doc Date : 02-Apr-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 30-Apr-2024

GSTIN NO:09AAUFV5222F1ZT
PAN NO :
Contact Person :Ankesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			08.00					4,530.03

BNARAT
7827893266
3/9/24

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



GST 28% + CESS 12% ₹ 1,057.15
GST18% ₹ 126.61

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED THIRTY AND THREE ONLY **Grand Total :** ₹ 4,530.03
Net To Pay ₹ 4,530

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	381.36	18.00%	68.64	%		68.64
22011020	322.03	18.00%	57.97	%		57.97
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
Total	3,346.27		866.62		317.15	1,183.76

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)