

**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** **Original**  
**SDWSI2400070**

**Tossin Pizza (Sector-142)**  
 We4 Hospitality (Noida)  
 On Ground Floor, Unit Number-10, Tower C, Plot No-7, Advant  
 Navis Business Park Towerc, Sector 142  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 7836053121  
 Email : niraj@tossinpizza.com

**GSTIN NO:09AADFW2085L1ZP**  
**PAN NO :**  
**Contact Person :Tej Kumar**

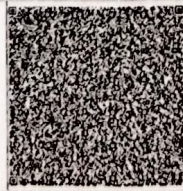
**Ship To**  
 Tossin Pizza (Sector-142)  
 On Ground Floor, Unit Number-10, Tower C,  
 Plot No-7, , Advant Navis Business Park  
 Towerc, Sector 142  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 7836053121  
 Email : niraj@tossinpizza.com

**Sales Invoice No** SDWSI2400070  
**Sales Invoice Date** 03-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Tossin Pizza Sector-142  
**Sales Order** SO2404000181  
**Ref Doc Date :** 03-Apr-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 15-May-2024

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	3.000	Case	660.7200	40	925.0080	2,775.02
	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	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	1.000	Case	322.0340	18	380.0001	380.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
<b>Total</b>			<b>15.00</b>					<b>12,555.11</b>

*Prabhat*  
3-4-24  
7827418580

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,435.74  
**GST18%** ₹ 80.85

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FIFTY FIVE AND TEN ONLY** **Grand Total : ₹ 12,555.10**  
**Net To Pay ₹ 12,555**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	127.12	18.00%	22.88	%		22.88
22011020	322.03	18.00%	57.97	%		57.97
22021010	8,589.36	28.00%	2,405.02	12.00%	1,030.72	3,435.74
<b>Total</b>	<b>9,038.51</b>		<b>2,486.87</b>		<b>1,030.72</b>	<b>3,516.59</b>

**Executive :Neeraj Kumar**

**REMARKS :**

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