

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi-110037, Delhi-07, India

GSTIN : 07ABICS4530M120
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Tossin Pizza (Sec-50)
JD Hospitality (Noida), First Floor, Plot Number.21, B-
1A, B Block Rd, B Block, Sector 50,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8860012445

SDWSI2606246

Ship To
Tossin Pizza (Sec-50)
Shop Number. B-1/21 FF, Commercial Market,
, B Block Rd, B Block, Sector 50,
Noida, 201301, Uttar Pradesh-09
Tel : 8595548793

ORIGINAL
Sales Invoice No : SDWSI2606246
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SQ2808000065
Ref Doc Date : 01-Aug-2026
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO : 09AARFJ5070A1ZC

Contact : Manoj

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
X	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.00	Case	728.57	40.00 %	1,020.008	3,060.00
X	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.00	Case	728.57	40.00 %	1,020.008	2,040.00
X	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.00	Case	728.57	40.00 %	1,020.008	2,040.00
X	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.57	40.00 %	999.008	2,997.00
X 5	Kinley Soda Pet 750ml PK24 MRP 20 Return	22011020	1.00	Case	361.91	5.00 %	380.0055	380.01

Coke - Not Reciev (3 Peti)
Thumsup - Not Reciev (2 Peti)
Soda - Return (1 Peti)

Manoj
11/8/26

Payment Term : End Of Month 15 Days Credit

General Term :



Taxable Value : ₹ 7,602.63
GST 40% : ₹ 2,896.29
GST 5% : ₹ 18.10

GRAND TOTAL : INR THOUSAND FIVE HUNDRED SEVENTEEN ONLY

Grand Total : ₹ 10,517.01
Net To Pay : ₹ 10,517

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,240.72	40.00 %	2,896.29	0.00 %	0.00	2,896.29
22011020	361.91	5.00 %	18.10	0.00 %	0.00	18.10
Total	7,602.63		2,914.38		0.00	2,914.38

Executive : Neeraj Kumar 9871606200

REMARKS :

All disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)

SMS SupplyPort Private Limited
SDWJ Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
CIN NO :
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PAN NO : ABICS4530M

Telephone : 9811313289
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Sales Return

SR2608000018

ORIGINAL

Tossin Pizza (Sec-50)

ID Hospitality (Noida), First Floor, Plot Number.21, B-1A,
B Block Rd, B Block, Sector 50,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8860012445

Ship To

Tossin Pizza (Sec-50)
Shop Number. B-1/21 FF, Commercial Market,
B Block Rd, B Block, Sector 50,
Noida, 201301, Uttar Pradesh-09
Tel : 8595548793

Doc No : SR2608000018
Doc Date : 04-Aug-2026
Status : Posted
Ref Doc No : SDWSI2606246
Ref Doc Date : 01-Aug-2026
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 10-Sep-2026

GSTIN NO : 09AARFJ5070A1ZC

Contact : Manoj

SNo	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.00	Case	728.57	0.0000 %	2,185.72
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.00	Case	728.57	0.0000 %	1,457.14
3	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	1.00	Case	361.91	0.0000 %	361.91

9-8

Payment Term : End Of Month 15 Days Credit
General Term :
Total : 6.00 4,004.77
GST 40% : ₹ 1,457.14
GST 5% : ₹ 18.10
Grand Total : ₹ 5,480.01
Net To Pay : ₹ 5,480
GRAND TOTAL : INR FIVE THOUSAND FOUR HUNDRED EIGHTY ONLY



Executive : Neeraj Kumar 9871606200

REMARKS : Soda Returned by Client & coke + thumsup Stock N.A

For SMS SupplyPort Private Limited

(Authorized Signatory)