

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163
Pocket 5, Block B, Ranggun Ext
New Delhi, 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400747

Tossin Pizza (Sec 76)
Vilha 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 SDWSI2400747
Sales Invoice Date 24-Apr-2024
Status Posted
Cust Ref No Tossin Pizza (Sec 76)
Sales Order SO2404001330
Ref Doc Date 23-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	2 000	Case	660.7200	40	925.0080	1,850.02
2	Kinley Mineral Water 1Ltr Pk12	22011010	2 000	Case	127.1190	18	150.0004	300.00
3	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00

Total 05.00 **2,530.02**

Payment Terms : End Of Month 0 Days Credit

General Terms :



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

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	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,321.44	28.00%	370.00	12.00%	158.57	528.58
Total	1,897.71		473.73		168.57	632.31

8193996140

Executive :Neeraj Kumar

REMARKS :

Neeraj Choudhary

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)