

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500909

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
 E-mail: niraj@tossinpizza.com

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Duo Date :

SDWSI2500909
 20-Apr-2025
 Posted
 SO2504001626
 19-Apr-2025
 Noida, Uttar Pradesh-09
 15-May-2025

GSTIN NO:09AADFW2085L1ZP
 PAN NO :

Contact Person : Tej Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00

Total 08.00

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



GST 28% + CESS 12%
 GST 18%

(Signature)
 7836053121

6,080.05
 ₹ 1,585.73
 ₹ 80.85

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY AND FIVE ONLY

Grand Total : ₹ 6,080.05
 Net To Pay ₹ 6,080

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	3,964.32	28.00%	1,110.01	12.00%	475.72	1,585.73
Total	4,413.47		1,190.86		475.72	1,666.58

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

