

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

SDWSI2510528

Original

Tossin Pizza (Patel Nagar)
SPPN Foods (Patel Nagar)
J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
New Delhi , 110027 , Delhi-07 , India
State : Delhi-07
Tel : 8571074631
Email : niraj@tossinpizza.com

Ship To
Tossin Pizza (Patel Nagar)
18/41, East Patel Nagar Market,
New Delhi , 110008 , Delhi-07 , IN
Tel : 8571074631
Email : niraj@tossinpizza.com

Sales Invoice No SDWSI2510528
Sales Invoice Date 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001879
Ref Doc Date : 23-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AEUFS5508R1ZY

PAN NO :

Contact Person :Pankaj Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	133.3300	5	139.9965	140.00	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Diet Coca Cola 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	5	338.1357	338.13	
Total								04.00	2,328.15

Payment Terms : End Of Month 45 Days Credit

General Terms :

TRADE STAMP
25/10/25



GST 5%
GST 40%

₹ 22.77
₹ 528.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY EIGHT AND FOURTEEN ONLY

Grand Total :
Net To Pay

₹ 2,328.14
₹ 2,328

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	133.33	02.50%	03.33	02.50%	03.33	%		06.67
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	1,321.44	20.00%	264.29	20.00%	264.29	%		528.58
Total	1,776.80		275.67		275.67		00.00	551.35

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)