

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : smsupplyport.in

Original

Tax Invoice

SDWSI2501073

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

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, IN
Tel : 8595548793

Sales Invoice No : SDWSI2501073
Sales Invoice Date : 24-Apr-2025
Status : Posted
Cust Ref No : 802504001941
Sales Order : 24-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-May-2025

GSTIN NO:09AARFJ5070A1ZC
PAN NO :
Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	880.7200	40	925.0080	2,775.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	880.7200	40	925.0080	925.01
Total			04.00					3,700.03

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



GST 28% + CESS 12% ₹ 1,057.15

Vishal

8700939521

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
Total	2,642.88		740.01		317.15	1,057.15

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)