

**SMS SUPPLY PORT PVT. LTD.**  
 (SCW) Plot No 128E, 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**

**SDWSI2410909**

**Original**

**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** : SDWSI2410909  
**Sales Invoice Date** : 02-Jan-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2501000011  
**Ref Doc Date** : 01-Jan-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 15-Feb-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	660.7200	40	925.0080	2,775.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>06.00</b>					<b>5,550.05</b>

7827418580  
 Pradhat  
 2/1/25

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



GST 28% + CESS 12% ₹ 1,585.73

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY** Grand Total : ₹ 5,550.05  
 Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,964.32	28.00%	1,110.01	12.00%	475.72	1,585.73
<b>Total</b>	<b>3,964.32</b>		<b>1,110.01</b>		<b>475.72</b>	<b>1,585.73</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

