

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

Original

Tax Invoice

SDWSI2401118

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

Email : 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

Due Date :

SDWSI2401118

04-May-2024

Posted

SO2405000153

02-May-2024

Noida, Uttar Pradesh-09


03-Jun-2024

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	6.000	Case	660.7200	40	925.0080	5,550.05
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
6	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
7	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			21.00					15,695.14

9119772229


Payment Terms :
General Terms :



GST 28% + CESS 12%
GST18%

₹ 3,964.32
₹ 277.63

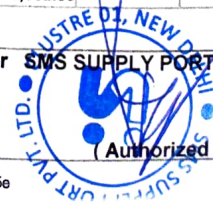
GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED NINETY FIVE AND THIRTEEN ONLY

Grand Total : ₹ 15,695.13
Net To Pay ₹ 15,695

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	9,910.80	28.00%	2,775.02	12.00%	1,189.30	3,964.32
Total	11,453.18		3,052.65		1,189.30	4,241.95

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)