

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511462

Original

Tossin Pizza (Rajouri Garden)
 SPPN Foods (Rajouri Garden)
 J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
 New Delhi, 110027, Delhi-07, India
 State: Delhi-07
 Tel: 8595241243
 Email: niraj@tossinpizza.com

Ship To
 Tossin Pizza (Rajouri Garden)
 J-2/6, First Floor, B.K. Dutt Market, Block J,
 Rajouri Garden,
 New Delhi, 110027, Delhi-07, IN
 Tel: 8595241243
 Email: niraj@tossinpizza.com

Sales Invoice No SDWSI2511462
Sales Invoice Date 10-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000817
Ref Doc Date : 10-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEUFS5508R1ZY

PAN NO :

Contact Person :45

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			05.00					4,625.05

OK
11/11/25

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 1,321.44

No Def
7678355527

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 4,625.04
Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	20.00%	660.72	20.00%	660.72	%		1,321.44
Total	3,303.60		660.72		660.72		00.00	1,321.44

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)