

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

Telephono : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501509

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501509
03-May-2025
Posted
SO2505000198
02-May-2025
New Delhi, Delhi-07
30-May-2025

GSTIN NO:07AEUFS5508R1ZY

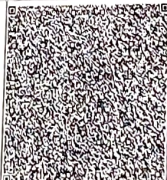
PAN NO :

Contact Person :Pankaj Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			09.00					6,460.06

Anand
03/05/25

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 138.81
GST 28% + CESS 12% ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SIXTY AND FIVE ONLY
Grand Total : ₹ 6,460.05
Net To Pay ₹ 6,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	4,736.51		624.41		624.41		475.72	1,724.54

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)