

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 : 07AUC64530M1Z0

Bank A/C No : 50200000210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501590

Sales Invoice No : SDWSI2501590
Sales Invoice Date : 05-May-2025
Status : Posted
Cust Ref No : SO2505000381
Sales Order : 04-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 14-Jun-2025

Tossin Pizza (Soc-50)

JD Hospitality (Noida)
First Floor, Plot Number 21, B-1A, D Block Rd, D Block, Sector 50,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh 09
Tel : 8860012445

Ship To

Tossin Pizza (Soc-50)
Shop Number B-1/21 FF, Commercial
Market, B Block Rd, B Block, Sector 50,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8595548793

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	6.000	Case	660.7200	40	925.0080	5,550.05
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
Total			09.00					7,550.07

RECEIVED
TOSSIN PIZZA
SECTOR 50
10/5/25

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



GST 28% + CESS 12% ₹ 2,114.30
GST 18% ₹ 22.68

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY AND SEVEN ONLY Grand Total : ₹ 7,550.07
Net To Pay ₹ 7,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	127.12	18.00%	22.88	%		22.88
22021010	5,285.76	28.00%	1,480.01	12.00%	634.29	2,114.30
Total	5,412.88		1,502.89		634.29	2,137.18

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)