

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangguni Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC54530M1Z0  
 Bank A/C No: 50200069218691  
 IFSC: HDFC0009575

Telephone: 9811313269  
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401719

Sales Invoice No: SDWSI2401719  
 Sales Invoice Date: 18-May-2024  
 Status: Posted  
 Cust Ref No: SO2405001229  
 Sales Order: 18-May-2024  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: Noida, Uttar Pradesh-09  
 Due Date: 14-Jun-2024

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

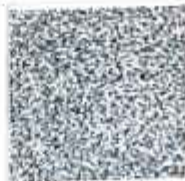
GSTIN NO 09AARFJ5070A1ZC  
 PAN NO

Contact Person: Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Thums Up 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	
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>09.00</b>	<b>7,780.07</b>

*1 Peti Thumsup Received*  
*31/05/24*  
*965414883 Manoj*  
*18/05/24*

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



GST 28% + CESS 12%  
 GST18% ₹ 2,114.30  
 ₹ 57.97

GRAND TOTAL: INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED EIGHTY AND SIX ONLY  
 Grand Total: ₹ 7,780.06  
 Net To Pay: ₹ 7,780

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97			57.97
22021010	5,285.76	28.00%	1,480.01	12.00%	634.29	2,114.30
<b>Total</b>	<b>5,607.79</b>		<b>1,537.98</b>		<b>634.29</b>	<b>2,172.27</b>

Executive: Neeraj Kumar  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)