

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218991
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402045

Original

Tossin Pizza (Sec 76)
Viha Foods (Noida)
24, First Floor, Street 76 Market, Sector Rd, Amarpali Silicon
City, Sector 76,
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9582976908

Ship To
Tossin Pizza (Sec 76)
24, First Floor, Street 76 Market, Sector Rd,
Amarpali Silicon City, Sector 76,
Noida, 201304, Uttar Pradesh-09, IN
Tel : 9582976908

Sales Invoice No : SDWSI2402045
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No : SO2405001767
Sales Order : 26-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-May-2024

GSTIN NO:09AAUFV5222F1ZT
PAN NO :
Contact Person :Ankesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Dial Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			09.00					6,230.05

Handwritten signature and number 794076142

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



GST 28% + CESS 12%
GST18%
₹ 1,585.73
₹ 103.73
Actual
5305

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED THIRTY AND FIVE ONLY

Grand Total : ₹ 6,230.05
Net To Pay ₹ 6,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	322.03	18.00%	57.97	%		57.97
22021010	3,964.32	28.00%	1,110.01	12.00%	475.72	1,585.73
Total	4,540.59		1,212.74		475.72	1,688.46

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)