

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 : 50200069218891

IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402263

Tossin Pizza (Sector-142)

We4 Hospitality (Noida)

On Ground Floor, Unit Number-10, Tower C, Plot No-7, Advant

Navis Business Park Towerc, Sector 142

Noida , 201301 , Uttar Pradesh-09 , India

State : Uttar Pradesh-09

Tel : 7836053121

Email : niraj@tossinpizza.com

GSTIN NO:09AADFW2085L1ZP

PAN NO :

Contact Person :Tej Kumar

Ship To

Tossin Pizza (Sector-142)

On Ground Floor, Unit Number-10, Tower C,

Plot No-7, , Advant Navis Business Park

Towerc, Sector 142

Noida , 201301 , Uttar Pradesh-09 , IN

Tel : 7836053121

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 :

SDWSI2402263

01-Jun-2024

Posted

SO2406000038

01-Jun-2024

Noida , Uttar Pradesh-09

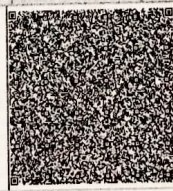
15-Jul-2024

8178911109

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
Total			18.00					13,695.12

9119772229
 [Signature]

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



GST 28% + CESS 12% ₹ 3,435.74
 GST18% ₹ 254.75

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED NINETY FIVE AND ELEVEN ONLY

Grand Total : ₹ 13,695.11
 Net To Pay ₹ 13,695

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	127.12	18.00%	22.88	%		22.88
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	8,589.36	28.00%	2,405.02	12.00%	1,030.72	3,435.74
Total	10,004.62		2,659.77		1,030.72	3,690.49

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

