

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

Telephone : 9811313289

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502284

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 : 0860012445

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

Sales Invoice No : SDWSI2502284

Sales Invoice Date : 20-May-2025

Status : Posted

Cust Ref No :

Sales Order : 302505001536

Ref Doc Date : 19-May-2025

Entry Bill No :

Place of Supply : Noida, Uttar Pradesh-09

Due Date : 14-Jun-2025

Noida, Uttar Pradesh-09
14-Jun-2025

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	3700.23	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								07.00	5,930.05

9971960575
vijay

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



GST 28% + CESS 12%
GST 18%

₹ 1,585.73
₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY AND FOUR ONLY

Grand Total :
Net To Pay

₹ 5,930.04
₹ 5,930

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
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	4,286.35		1,167.98		475.72	1,643.70

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)