

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402329

Original

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

Sales Invoice No : SDWSI2402329
Sales Invoice Date : 03-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000182
Ref Doc Date : 02-Jun-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Jul-2024

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	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			11.00					7,535.06

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

GST 28% + CESS 12% ₹ 1,850.02
 GST18% ₹ 161.70

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

Grand Total : ₹ 7,535.06
 Net To Pay ₹ 7,535

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	644.07	18.00%	115.93	%		115.93
22021010	4,626.04	28.00%	1,295.01	12.00%	555.00	1,850.02
Total	5,523.35		1,466.70		555.00	2,011.71

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2406000013

Original

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

Sales Return No SR2406000013
Sales Return Date 04-Jun-2024
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2402329
Required Date : 03/Jun/2024
Ref Doc Date : 03-Jun-2024
Eway Bill No :

GSTIN NO:09AARFJ5070A1ZC
 PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	0%	660.72
Total			01.00				660.72

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

Manoj
21/6/24

GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01
 Net To Pay ₹ 925

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory