

**SUPPLY PORT PVT. LTD.**  
 (SD) 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**

**SDWSI2502373**

**Original**

**Tossin Pizza (Rajouri Garden)**  
 SPPN Foods (Rajouri Garden)  
 J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,  
 New Delhi, 110027, Delhi-07, India  
 State : Delhi-07  
 Tel : 8595241243  
 Email : niraj@tossinpizza.com

**Ship To**  
 Tossin Pizza (Rajouri Garden)  
 J-2/6, First Floor, B.K. Dutt Market, Block J,  
 Rajouri Garden,  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 8595241243  
 Email : niraj@tossinpizza.com

**Sales Invoice No** SDWSI2502373  
**Sales Invoice Date** 21-May-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2505001721  
**Ref Doc Date :** 20-May-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2025

**GSTIN NO:**07AEUFS5508R1ZY  
**PAN NO :**

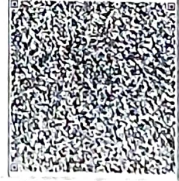
**Contact Person :**45

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	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	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
<b>Total</b>			<b>09.00</b>					<b>6,460.05</b>

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

**General Terms :**

*TRADEEP*  
*21/05/25*  
*9819501576*



**GST 28% + CESS 12%** ₹ 1,585.73  
**GST 18%** ₹ 138.81

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SIXTY AND FIVE ONLY**

**Grand Total :** ₹ 6,460.05  
**Net To Pay** ₹ 6,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,064.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>4,735.51</b>		<b>624.41</b>		<b>624.41</b>		<b>475.72</b>	<b>1,724.54</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)