

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

Original

Tax Invoice

SDWSI2502497

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502497
24-May-2025
Posted
SO2505001997
23-May-2025
Noida , Uttar Pradesh-09
14-Jun-2025

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

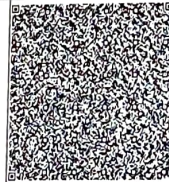
Ship To
Tossin Pizza (Sec-50)
Shop Number: B-1/21 FF, Commercial
Market, , B Block Rd, B Block, Sector 50,
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 8595548793

GSTIN NO:09AARFJ5070A1ZC
PAN NO :

Contact Person :Manoj

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---------------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 |
| 2 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| Total | | | 02.00 | | | | | 1,305.01 |

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



GST 18% ₹ 57.97
GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIVE ONLY

Grand Total : ₹ 1,305.00
Net To Pay ₹ 1,305

RECEIVED
TOSSIN PIZZA
SECTOR-50

Manoj
24/05/25

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|---------------|--------|---------------|--------|--------------|---------------|
| 22011020 | 322.03 | 18.00% | 57.97 | % | | 57.97 |
| 22021010 | 660.72 | 28.00% | 185.00 | 12.00% | 79.29 | 264.29 |
| Total | 982.75 | | 242.97 | | 79.29 | 322.26 |

Executive :Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)