

**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**

**SDWSI2502576**

**Tossin Pizza (Patel Nagar)**  
 SPPN Foods (Patel Nagar)  
 J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,  
 New Delhi, 110027, Delhi-07, India.  
 State : Delhi-07  
 Tel : 8571074631  
 Email : niraj@tossinpizza.com

**Ship To**  
 Tossin Pizza (Patel Nagar)  
 18/41, East Patel Nagar Market,  
 New Delhi, 110008, Delhi-07, IN  
 Tel : 8571074631  
 Email : niraj@tossinpizza.com

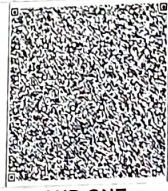
Sales Invoice No : SDWSI2502576  
 Sales Invoice Date : 25-May-2025  
 Status : Posted  
 Cust Ref No : SO2505002121  
 Sales Order : 24-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

GSTIN NO:07AEUFS5508R1ZY  
 PAN NO :  
 Contact Person :Pankaj Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
<b>Total</b>								<b>02.00</b>	<b>1,695.01</b>

*Amount*  
 25/05/25

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



GST 28% + CESS 12% ₹ 484.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED NINETY FIVE AND ONE ONLY  
 Grand Total : ₹ 1,695.01  
 Net To Pay ₹ 1,695

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,210.72	14.00%	169.50	14.00%	169.50	12.00%	145.29	484.29
<b>Total</b>	<b>1,210.72</b>		<b>169.50</b>		<b>169.50</b>		<b>145.29</b>	<b>484.29</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.  
 (Authorized Signatory)

