

SMS SUPPLY PORT PVT. LTD.
 (3DW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402691

Original

Tossin Pizza (Sec 76)

Vitha Foods (Noida)
 24, First Floor, Street 76 Market, Sector Rd, Amarpali Silicon
 City, Sector 76,
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9582976908

Ship To

Tossin Pizza (Sec 76)
 24, First Floor, Street 76 Market, Sector Rd.,
 Amarpali Silicon City, Sector 76,
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9582976908

Sales Invoice No : SDWSI2402691
 Sales Invoice Date : 11-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000710
 Ref Doc Date : 10-Jun-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 30-Jun-2024

GSTIN NO:09AAUFV5222F1ZT

PAN NO :

Contact Person :Ankesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
Total			08.00					4,760.04

Anan Choudhary

8193996140

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 1,057.15
 GST18% ₹ 161.70

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SIXTY AND FOUR ONLY

Grand Total : ₹ 4,760.04
 Net To Pay ₹ 4,760

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	2,842.88	28.00%	740.01	12.00%	317.15	1,057.15
Total	3,541.19		901.70		317.15	1,218.84

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

