

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

Tax Invoice

SDWSI2402819

Original

Tossin Pizza (Sector-142)

We4 Hospitality (Noida)
On Ground Floor, Unit Number-10, Tower C, Plot No-7, Advant
Navis Business Park Towerc, Sector 142
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 7836053121
Email : niraj@tossinpizza.com

Ship To

Tossin Pizza (Sector-142)
On Ground Floor, Unit Number-10, Tower C,
Plot No-7, Advant Navis Business Park
Towerc, Sector 142
Noida, 201301, Uttar Pradesh-09, IN
Tel : 7836053121
Email : niraj@tossinpizza.com

Sales Invoice No : SDWSI2402819
Sales Invoice Date : 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000913
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Jul-2024

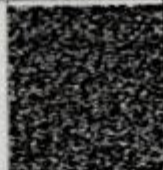
GSTIN NO:09AADFW2085L1ZP
PAN NO :

Contact Person : Tej Kumar

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
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total								6,310.06

Prabhat
7827418580

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



GST 28% + CESS 12% ₹ 1,585.73
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TEN AND FIVE ONLY Grand Total : ₹ 6,310.06
Net To Pay ₹ 6,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93			115.93
22021010	3,964.32	28.00%	1,110.01	12.00%	475.72	1,585.73
Total	4,608.39		1,225.94		475.72	1,701.66

Executive : Niraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)