

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 : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502927

TossIn Pizza (Sec 76)
 Vilha 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

Shlp 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

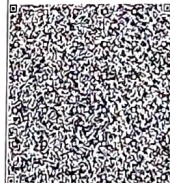
Sales Invoice No SDWSI2502927
 Sales Invoice Date 01-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000024
 Sales Order 01-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09
 Due Date : 30-Jun-2025

GSTIN NO:09AAUFV5222F1ZT
 PAN NO :
 Contact Person :Ankesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			12.00					7,455.07

Handwritten signature and date: 01/06/25, 849188927

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



GST 18% ₹ 149.49
 GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FIFTY FIVE AND SIX ONLY Grand Total : ₹ 7,455.06
 Net To Pay ₹ 7,455

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	508.48	18.00%	91.53	%		91.53
22011020	322.03	18.00%	57.97	%		57.97
22021010	4,625.04	28.00%	1,295.01	12.00%	555.00	1,850.02
Total	5,455.55		1,444.51		555.00	1,999.52

Executive :Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)