

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun 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

SDWSI2503193

Tossin Pizza (Rajouri Garden)

SPPN Foods (Rajouri Garden)
J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
New Delhi, 110027, Delhi-07, India
State Delhi-07
Tel 8595241243
Email niraj@tossinpizza.com

Ship To

Tossin Pizza (Rajouri Garden)
J-2/6, First Floor, B.K. Dutt Market, Block J,
Rajouri Garden,
New Delhi, 110027, Delhi-07, IN
Tel 8595241243
Email niraj@tossinpizza.com

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

SDWSI2503193
05-Jun-2025
Posted
SO2506000371
04-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AEUFS508R1ZY

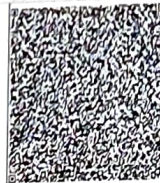
PAN NO :

Contact Person :45

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00	
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								08.00	4,230.03

Handwritten:
Sachin
5/6/2025
7053451045

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



GST 28% + CESS 12%
GST 18%

₹ 1,057.15
₹ 80.85

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY AND THREE ONLY

Grand Total :
Net To Pay

₹ 4,230.03
₹ 4,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	3,092.03		410.42		410.42		317.15	1,138.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

