

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1185
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503319

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

Sales Invoice No : SDWSI2503319
 Sales Invoice Date : 07-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000595
 Sales Order : 06-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Jul-2025

GSTIN NO:09AADFW20SEL1ZP
 PAN NO :
 Contact Person : Tej Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								07.00	5,385.04

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



GST 28% + CESS 12% ₹ 1,321.44
 GST 15% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND FOUR ONLY

Grand Total : ₹ 5,385.04
 Net To Pay ₹ 5,385

Handwritten signature and number: 6205302885

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,303.60	28.00%	925.01	12.00%	396.43	1,321.44
Total	3,947.67		1,040.94		396.43	1,437.37

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)