

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403341

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 : SDWSI2403341
Sales Invoice Date : 28-Jun-2024
Status : Posted
Cust Ref No : SO2406001731
Sales Order Ref Doc Date : 26-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 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 1.000 | Case | 127.1190 | 18 | 150.0004 | 150.00 |
| 2 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 3 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 4 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 5 | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| Total | | | 05.00 | | | | | 3,850.04 |

IBHARA
7529 853266

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



GST18% ₹ 22.88
 GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY AND THREE ONLY **Grand Total : ₹ 3,850.03**
Net To Pay ₹ 3,850

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 127.12 | 18.00% | 22.88 | % | | 22.88 |
| 22021010 | 2,642.88 | 28.00% | 740.01 | 12.00% | 317.15 | 1,057.15 |
| Total | 2,770.00 | | 762.89 | | 317.15 | 1,080.03 |

Executive :Neeraj Kumar
 REMARKS :

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