

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 : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2503425

Original

Tossin Pizza (Patel Nagar)

SPPN Foods (Patel Nagar)

J-2/6, First Floor, B K. Dutt Market, Block J, Rajouri Garden,

New Delhi, 110027, Delhi-07, India

State Delhi-07

Tel : 8571074631

Email : niraj@tossinpizza.com

Ship To

Tossin Pizza (Patel Nagar)

18/41, East Patel Nagar Market,

New Delhi, 110008, Delhi-07, IN

Tel : 8571074631

Email : niraj@tossinpizza.com

Salos Invoice No

SDWSI2503425

Salos Invoice Date

08-Jun-2025

Status :

Posted

Cust Ref No :

SO2506000708

Salos Order

07-Jun-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Jun-2025

Due Date :

GSTIN NO:07AEUFS5508R1ZY

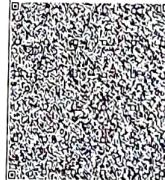
PAN NO :

Contact Person :Pankaj Yadav

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			12.00					9,235.08

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 138.81

₹ 2,378.59

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED THIRTY FIVE AND EIGHT ONLY

Grand Total :

₹ 9,235.08

Net To Pay

₹ 9,235

Pradeep
08/06/25

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,946.48	14.00%	832.51	14.00%	832.51	2.00%	713.58	2,378.59
Total	6,717.67		901.92		901.92		713.58	2,517.40

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)