

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

SDWSI2403482

Tossin Pizza (Sec-50)
 JD Hospitality (Noida)
 First Floor, Plot Number 21, B-1A, B Block Rd, B Block, Sector
 50,
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8860012445

Ship To
 Tossin Pizza (Sec-50)
 Shop Number: B-1/21 FF, Commercial
 Market, B Block Rd, B Block, Sector 50,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 8595548793

Sales Invoice No: SDWSI2403482
 Sales Invoice Date: 02-Jul-2024
 Status: Posted
 Cust Ref No: SO2407000027
 Sales Order: 01-Jul-2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh-09
 Due Date: 14-Aug-2024

GSTIN NO: 09AARFJ5070A1ZC
 PAN NO :

Contact Person : Manoj

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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Coca Cola Zero 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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total								5,930.05

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

Manoj
9/17/24 96548833



GST 28% + CESS 12% ₹ 1,585.73
 GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY AND FOUR ONLY
 Grand Total : ₹ 5,930.04
 Net To Pay ₹ 5,930

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	3,964.32	28.00%	1,110.01	12.00%	475.72	1,585.73
Total	4,286.35		1,167.98		475.72	1,643.70

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)