

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069216691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403512**

**Original**

**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: 9582978908

**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: 9582978908

**Sales Invoice No** SDWSI2403512  
**Sales Invoice Date** 03-Jul-2024  
**Status** Posted  
**Inst Ref No :**  
**Sales Order** SO2407000145  
**Ref Doc Date** 02-Jul-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 30-Jul-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	2.000	Case	127.1190	18	150.0004	300.00	
✓ 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	3.000	Case	660.7200	40	925.0080	2,775.02	
✓ 4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
✓ 5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
<b>Total</b>								<b>09.00</b>	<b>5,685.04</b>

*Handwritten signature: Ankesh*

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



**GST18%** ₹ 161.70  
**GST 28% + CESS 12%** ₹ 1,321.44

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY FIVE AND FIVE ONLY** **Grand Total :** ₹ 5,685.05  
**Net To Pay** ₹ 5,685

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,303.60	28.00%	925.01	12.00%	396.43	1,321.44
<b>Total</b>	<b>4,201.91</b>		<b>1,086.70</b>		<b>396.43</b>	<b>1,483.13</b>

**Executive :** NeeraJ Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

