

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403835

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 SDWSI2403835
 Sales Invoice Date 11-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000733
 Sales Order Ref Doc Date : 11-Jul-2024
 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	2.000	Case	660.7200	40	925.0080	1,850.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			05.00					3,535.03

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



GST 28% + CESS 12% ₹ 792.86
 GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED THIRTY FIVE AND THREE ONLY

Grand Total : ₹ 3,535.03
 Net To Pay ₹ 3,535

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,982.16	28.00%	555.00	12.00%	237.86	792.86
Total	2,626.23		670.93		237.86	908.79

Manoj
 10/7/24
RECEIVED
 TOSSIN PIZZA
 SECTOR-50

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)