

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504066

Tossin Pizza (Sec 76)
 Vitha Foods (Noida)
 24, First Floor, Street 76 Market, Sector Rd, Amarpall 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,
 Amarpall Silicon City, Sector 76,
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9582976908

Sales Invoice No : SDWSI2504066
 Sales Invoice Date : 20-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001755
 Ref Doc Date : 20-Jun-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 30-Jun-2025

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 | 4.000 | Case | 127.1190 | 18 | 150.0004 | 600.01 |
| 2 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 3 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| Total | | | | | | | | 3,375.04 |

~~THUMS UP NOT RECEIVED~~

~~7536848416~~

21-6-2025
 Thumsup received

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



GST 18% ₹ 91.53
 GST 28% + CESS 12% ₹ 792.86

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

Grand Total : ₹ 3,375.03
 Net To Pay ₹ 3,375

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|---------------|
| 22011010 | 508.48 | 18.00% | 91.53 | | | 91.53 |
| 22021010 | 1,982.16 | 28.00% | 555.00 | 12.00% | 237.86 | 792.86 |
| Total | 2,490.64 | | 646.53 | | 237.86 | 884.39 |

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

