

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

SDWSI2404091

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 : 9582976908

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 : 9582976908

Sales Invoice No : SDWSI2404091
 Sales Invoice Date : 18-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001160
 Sales Order : 18-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 30-Jul-2024

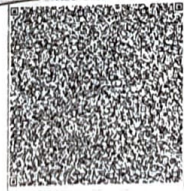
GSTIN NO:09AAUFV6222F1ZT
 PAN NO :
 Contact Person : Ankesh

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	Coca Cola Can 330ml Pk24 (Higher MRP 70) <i>OK</i>	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								06.00	3,455.02

BHARAT
049
8727853266

ISHARAT
8727853266

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



GST18% ₹ 103.73
 GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FIFTY FIVE AND TWO ONLY

Grand Total : ₹ 3,455.02
 Net To Pay ₹ 3,455

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,982.16	28.00%	555.00	12.00%	237.86	792.86
Total	2,558.43		658.73		237.86	896.59

Executive : Noeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

