SMS SUPPLY PORT PVT. LTD.
SUMMIT No 126E, Khasra No 1183
Floor 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313269
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504338

Tossin Pizza (Rajouri Garden)
SPPN Foods (Rajouri Garden)
J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
New Delhi - 110027, Delhi-07, India
State : Delhi-07
Tel : 8595241243
Email : niraj@tossinpizza.com

Ship To
Tossin Pizza (Rajouri Garden)
J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
New Delhi - 110027, Delhi-07, IN
Tel : 8595241243
Email : niraj@tossinpizza.com

Sales Invoice No	SDWSI2504338
Sales Invoice Date	24-Jun-2025
Status :	Posted
Cust Ref No :	SO2506002078
Sales Order	23-Jun-2025
Ref Doc Date	
Eway Bill No :	New Delhi , Delhi-07
Place of Supply	30-Jun-2025
Due Date :	

GSTIN NO:07AEUFS5508R1ZY
PAN NO :
Contact Person :45

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Total		05.00					4,625.05

Sachin
24/6/2025
7053451045

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

GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 4,625.04
Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,303.60		462.50		462.50		396.43	1,321.44

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)