

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 : 07AIBCS4530M1Z0

Bank A/C No : 50200009218891
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

SDWS12404371

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWS12404371
26-Jul-2024
Posted

SO2407001702
26-Jul-2024

Noida, Uttar Pradesh-09
14-Aug-2024

Original

Tax Invoice

Tossin Pizza (Sec-50)

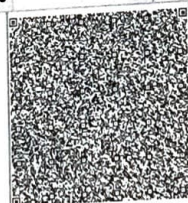
JD Hospitality (Noida)
First Floor, Plot Number 21 B-1A, B Block Rd, B Block, Sector
50,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8860012445

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	Sprite 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	1.000	Case	660.7200	40	925.0080	925.01
Total			04.00					3,700.04

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



GST 28% + CESS 12%

₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY **₹ 3,700.03**
Net To Pay **₹ 3,700**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
Total	2,642.88		740.01		317.15	1,057.15

Manoj
26/07/24

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)