

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 : 9811313293

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504668

Original

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 : SDWSI2504668
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000109
 Ref Doc Date : 01-Jul-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 13-Sep-2025

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	4.000	Case	660.7200	40	925.0080	3,700.03
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
Total			08.00					5,535.04

RECEIVED
 TOSSIN PIZZA
 SECTOR 50
 02/07/25

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



GST 28% + CESS 12% ₹ 1,321.44
 GST 18% ₹ 138.81

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

Grand Total : ₹ 5,535.04
 Net To Pay ₹ 5,535

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	127.12	18.00%	22.88			22.88
22011020	644.07	18.00%	115.93			115.93
22021010	3,303.60	28.00%	925.01	12.00%	396.43	1,321.44
Total	4,074.79		1,063.82		396.43	1,460.25

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

