

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313299  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2404723**

**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 : SDWSI2404723  
 Sales Invoice Date : 04-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408000299  
 Sales Order : 04-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 15-Sep-2024

GSTIN NO:09AARFJ6070A1ZC  
 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	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>06.00</b>	<b>5,005.04</b>

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



GST 28% + CESS 12%  
 GST18%  
 ₹ 1,321.44  
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE AND FOUR ONLY

Grand Total : ₹ 5,005.04  
 Net To Pay ₹ 5,005

*Manoj*  
 14/08/24

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97			57.97
22021010	3,303.60	28.00%	925.01	12.00%	396.43	1,321.44
<b>Total</b>	<b>3,625.63</b>		<b>982.98</b>		<b>396.43</b>	<b>1,379.41</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

