

**SMS SUPPLY PORT PVT. LTD.**

(SDWA) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404967**

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

SDWSI2404967  
10-Aug-2024  
Posted  
SO2408000654  
09-Aug-2024  
Noida, Uttar Pradesh-09  
31-Aug-2024

GSTIN NO:09AAUFV5222F12T

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)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Sprite Can 330ml Pk24.(Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>08.00</b>					<b>4,760.03</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 161.70  
GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SIXTY AND FOUR ONLY  
Grand Total : ₹ 4,760.04  
Net To Pay ₹ 4,760

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
<b>Total</b>	<b>3,541.19</b>		<b>901.70</b>		<b>317.15</b>	<b>1,218.84</b>

Executive :Neeraj Kumar

REMARKS :

*Devom Choudhary*  
*8193996148*

For SMS SUPPLY PORT PVT. LTD.

