

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400562

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 : SDWSI2400562
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : Tossin Pizza
 Sales Order : SO2404001046
 Ref Doc Date : 18-Apr-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-May-2024

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	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								08.00	6,310.05

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

B Singh
 2217724353



GST 28% + CESS 12%
 GST18%
 ₹ 1,585.73
 ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TEN AND FIVE ONLY Grand Total : ₹ 6,310.05
 Net To Pay ₹ 6,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,964.32	28.00%	1,110.01	12.00%	475.72	1,585.73
Total	4,608.39		1,225.94		475.72	1,701.66

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

