

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405852

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

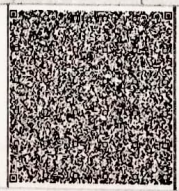
Ship To
 Tossin Pizza (Sec-50)
 Shop Number. B-1/21 FF, Commercial Market, B Block Rd, B Block, Sector 50, Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8595548793

Sales Invoice No SDWSI2405852
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SQ2409000082
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Oct-2024

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			09.00					7,235.06

Handwritten signature:
 9508615659

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



GST 28% + CESS 12% ₹ 1,850.02
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THIRTY FIVE AND SIX ONLY

Grand Total : ₹ 7,235.06
Net To Pay ₹ 7,235

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	4,625.04	28.00%	1,295.01	12.00%	555.00	1,850.02
Total	5,269.11		1,410.94		555.00	1,965.95

Executive : Neeraj Kumar

REMARKS :



For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)