

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

Tax Invoice **Original**
SDWSI2405859

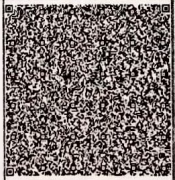
Tossin Pizza (Sec 76) Viha Foods (Noida) 24, First Floor, Street 76 Market, Sector Rd, Amarpali Silicon City, Sector 76, Noida, 201304, Uttar Pradesh-09, India State : Uttar Pradesh-09 Tel : 9582976908	Ship To Tossin Pizza (Sec 76) 24, First Floor, Street 76 Market, Sector Rd, Amarpali Silicon City, Sector 76, Noida, 201304, Uttar Pradesh-09, IN Tel : 9582976908	Sales Invoice No SDWSI2405859 Sales Invoice Date 02-Sep-2024 Status : Posted Cust Ref No : Sales Order SO2409000083 Ref Doc Date : 02-Sep-2024 Eway Bill No : Place of Supply Noida, Uttar Pradesh-09 Due Date : 30-Sep-2024
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GSTIN NO:09AAUFV5222F1ZT
PAN NO :
Contact Person :Ankesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			08.00					5,305.04

Handwritten:
 02/9/24
 9582976908

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 103.73
GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIVE AND FOUR ONLY **Grand Total : ₹ 5,305.04**
Net To Pay ₹ 5,305

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	322.03	18.00%	57.97	%		57.97
22021010	3,303.60	28.00%	925.01	12.00%	396.43	1,321.44
Total	3,879.87		1,028.74		396.43	1,425.17

Executive :Neeraj Kumar
REMARKS :

