

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089210001
IFSC : HDFC0009575

Telephone : 0811313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506093

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

SDWSI2506093
29-Jul-2025
Posted
SO2507002319
28-Jul-2025
Noida, Uttar Pradesh-09
30-Jul-2025

Ship To

Tossin Pizza (Sec 76)
24, First Floor, Street 76 Market, Sector Rd.,
Amarpalli Silicon City, Sector 76,
Noida, 201304, Uttar Pradesh-09, IN
Tel : 9582976908

Tossin Pizza (Sec 76)

Vitha Foods (Noida)
24, First Floor, Street 76 Market, Sector Rd, Amarpalli Silicon
City, Sector 76,
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9582976908

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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total								4,080.04

Rajni
9910241647

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



GST 18% ₹ 57.97
GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHTY AND THREE ONLY

Grand Total : ₹ 4,080.03
Net To Pay ₹ 4,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	2,642.89	28.00%	740.01	12.00%	317.15	1,057.15
Total	2,964.91		797.98		317.15	1,115.12

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)