

SMS SUPPLY PORT PVT. LTD.
 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

SDWSI2506900

Original

Tossin Pizza (Sector-142)
 We4 Hospitality (Noida)
 On Ground Floor, Unit Number-10, Tower C, Plot No-7, Advant
 Navis Business Park Towerc, Sector 142
 Noida , 201301 , Uttar Pradesh-09 , India
 State : Uttar Pradesh-09
 Tel : 7836053121
 Email : niraj@tossinpizza.com

Ship To
 Tossin Pizza (Sector-142)
 On Ground Floor, Unit Number-10, Tower C,
 Plot No-7, , Advant Navis Business Park
 Towerc, Sector 142
 Noida , 201301 , Uttar Pradesh-09 , IN
 Tel : 7836053121
 Email : niraj@tossinpizza.com

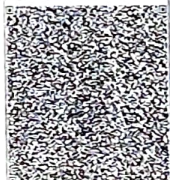
Sales Invoice No : SDWSI2506900
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001038
Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply : Noida , Uttar Pradesh-09
Due Date : 15-Oct-2025

GSTIN NO:09AADFW2085L1ZP
 PAN NO :
 Contact Person :Tej Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
								Total	05.00
									4,080.04

Sumit
 6205302885

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



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

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	2,642.88	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)