

SMS SUPPLY PORT PVT. LTD.
 (GDW) Cat No 1261 Khata No 1103
 Pocket 5 Block B Rangpuri 1st
 New Delhi - 110017 Delhi 07 India

GSTIN : 07ALUF5650R1ZY
 Bank A/C No : 6020900210001
 IFSC : HDFC00009575

Telephone : 9811112269
 Website : www.smspport.in

Original

Tax Invoice

SDWSI2507034

Tossin Pizza (Patel Nagar)
 SPPN Foods (Patel Nagar)
 J-26, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
 New Delhi - 110027 Delhi-07 India
 State: Delhi-07
 Tel : 0571074031
 Email : niraj@tossinpizza.com

Ship To
 Tossin Pizza (Patel Nagar)
 10/41, East Patel Nagar Market,
 New Delhi - 110008 Delhi-07, IN
 Tel : 0571074031
 Email : niraj@tossinpizza.com

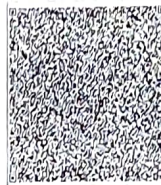
Sales Invoice No : SDWSI2507034
Sales Invoice Date : 17-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 502608001290
Ref Doc Date : 16-Aug-2025
eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07ALUF5650R1ZY
 PAN NO :

Contact Person :Pankaj Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								06.00	5,005.04

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



GST 28% + CESS 12% ₹ 1,321.44
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE AND FOUR ONLY

Grand Total : ₹ 5,005.04
 Net To Pay ₹ 5,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,625.63		491.48		491.48		396.43	1,379.41

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)