

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

SDWSI2407035

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

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 SDWSI2407035
Sales Invoice Date 01-Oct-2024
Status Posted
Cust Ref No :
Sales Order SO2410000041
Ref Doc Date 01-Oct-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 14-Nov-2024

GSTIN NO: 09AARFJ5070A1ZC

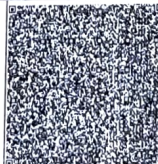
PAN NO :

Contact Person : Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			06.00				3,685.03	

Handwritten: Singh
 7217724355

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



GST 28% + CESS 12% ₹ 792.86
GST18% ₹ 138.81

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED EIGHTY FIVE AND THREE ONLY

Grand Total : ₹ 3,685.03
Net To Pay ₹ 3,685

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	127.12	18.00%	22.88	%		22.88
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,982.16	28.00%	555.00	12.00%	237.86	792.86
Total	2,753.35		693.81		237.86	931.67

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)