

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 : 50200009218001
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507381

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

SDWSI2507381
23-Aug-2025
Postod
SQ2508001890
23-Aug-2025
Noida, Uttar Pradesh-09

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 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 |
| 3 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 4 | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 5 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| Total | | | 06.00 | | | | | 5,005.05 |

Muskan
RECEIVED
TOSSIN PIZZA
SECTOR-50

Payment Terms : End Of Month 15 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 | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|-----------|
| 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 | 3,625.63 | | 982.98 | | 396.43 | 1,379.41 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)