

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 : 50200069218091
 IFSC : HDFC0008575

Telephone : 9011313200
 Website : www.supplyport.in

Tax Invoice

SDWSI2508003

Original

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 SDWSI2508003
Sales Invoice Date 04-Sep-2026
Status Posted
Cust Ref No :
Sales Order SO2609000374
Ref Doc Date : 03-Sep-2026
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AARFJ5070A1ZC
 PAN NO :
 Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet 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	Sprite 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	1.000	Case	322.0340	18	380.0001	380.00
Total			05.00					3,305.03

Manoj
 9031328684

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



GST 28% + CESS 12% ₹ 792.86
 GST 18% ₹ 80.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FIVE AND TWO ONLY
Grand Total : ₹ 3,305.02
Not To Pay ₹ 3,305

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	127.12	18.00%	22.88	%		22.88
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,982.16	28.00%	555.00	12.00%	237.86	792.86
Total	2,431.31		636.85		237.86	873.71

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)