

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**

**SDWSI2508277**

**Tossin Pizza (Rajouri Garden)**  
SPPN Foods (Rajouri Garden)  
J-2/6, First Floor, B K Dutt Market, Block J, Rajouri Garden,  
New Delhi, 110027, Delhi-07, India  
State : Delhi-07  
Tel : 8595241243  
Email : niraj@tossinpizza.com

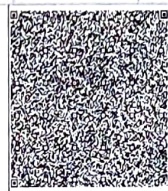
**Ship To**  
Tossin Pizza (Rajouri Garden)  
J-2/6, First Floor, B K Dutt Market, Block J,  
Rajouri Garden,  
New Delhi, 110027, Delhi-07, IN  
Tel : 8595241243  
Email : niraj@tossinpizza.com

**Sales Invoice No** : SDWSI2508277  
**Sales Invoice Date** : 09-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000809  
**Ref Doc Date** : 09-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AEUFS5508R1ZY  
PAN NO :  
Contact Person :45

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	
<b>Total</b>								<b>01.00</b>	<b>925.01</b>

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



GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01  
Net To Pay ₹ 925

*Sahj*  
9/9/2025  
70534 57048

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
<b>Total</b>	<b>660.72</b>		<b>92.50</b>		<b>92.50</b>		<b>79.29</b>	<b>264.29</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Sahj*  
(Authorized Signatory)