

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408421

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 : SDWSI2408421
Sales Invoice Date : 04-Nov-2024
Status : Posted
Cust Ref No : SO2411000268
Sales Order Ref Doc Date : 04-Nov-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Dec-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	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
7	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00	
Total								09.00	6,230.06

Manoj
Rangpuri
4/11/24
8532864985

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,585.73
GST18% ₹ 103.73

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED THIRTY AND FIVE ONLY

Grand Total : ₹ 6,230.05
Net To Pay ₹ 6,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	322.03	18.00%	57.97	%		57.97
22021010	3,964.32	28.00%	1,110.01	12.00%	475.72	1,585.73
Total	4,540.59		1,213.74		475.72	1,689.46

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)