

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

SDWSI2408466

Tossin Pizza (Sector-142)

We4 Hospitality (Noida)

On Ground Floor, Unit Number-10, Tower C, Plot No-7, Advant

Navis Business Park Towerc, Sector 142

Noida , 201301 , Uttar Pradesh-09 , India

State : Uttar Pradesh-09

Tel : 7836053121

Email : niraj@tossinpizza.com

Ship To

Tossin Pizza (Sector-142)

On Ground Floor, Unit Number-10, Tower C,

Plot No-7, , Advant Navis Business Park

Towerc, Sector 142

Noida , 201301 , Uttar Pradesh-09 , IN

Tel : 7836053121

Email : niraj@tossinpizza.com

Sales Invoice No

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2408466

05-Nov-2024

Posted

SO2411000286

04-Nov-2024

Noida , Uttar Pradesh-09

15-Dec-2024

GSTIN NO:09AADFW2085L1ZP

PAN NO :

Contact Person :Tej Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			13.00					10,935.10

21/12/24
9263891007
5/10/24

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



GST 28% + CESS 12%
GST18%

₹ 2,907.17
₹ 115.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED THIRTY FIVE AND NINE ONLY

Grand Total : ₹ 10,935.09
Net To Pay ₹ 10,935

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	7,267.92	28.00%	2,035.02	12.00%	872.15	2,907.17
Total	7,911.99		2,150.95		872.15	3,023.10

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
Authorized Signatory