

SMS SUPPLY PORT PVT LTD  
 CDAW No: 128E, Khadra No: 1183  
 Pocket 2, Block B, Ringpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : UZABIC54530M1Z9  
 Bank A/C No : 50290009210091  
 IFSC : HDFC0009575

Telephone : 9811213259  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2508495**

**Tossin Pizza (Rajouri Garden)**  
 99/9N, Tossin (Rajouri Garden)  
 J-2/B, 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/B, 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** : SDWSI2508495  
**Sales Invoice Date** : 13-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001109  
**Ref Doc Date** : 12-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07ALUF55508R1ZY  
 PAN NO :  
 Contact Person : 45

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4 000	Case	660.7200	40	925.0080	3,700.03
2	Catch Soda 500ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00

**Total** **05.00** **4,080.03**

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



**GST 28% + CESS 12%** ₹ 1,057.15  
**GST 18%** ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHTY AND THREE ONLY** **Grand Total :** ₹ 4,080.03

**Net To Pay** ₹ 4,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>2,964.91</b>		<b>398.98</b>		<b>398.98</b>		<b>317.15</b>	<b>1,115.12</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

