

SMS SUPPLY PORT PVT. LTD.
 SOWI Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313288
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409536

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: SDWSI2409536
 Sales Invoice Date: 01-Dec-2024
 Status: Posted
 Cust Ref No: 502411002181
 Sales Order: 30-Nov-2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh-09
 Due Date: 14-Jan-2025

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	✓ 4.000	Case	660.7200	40	925.0080	3,700.03
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 1.000	Case	660.7200	40	925.0080	925.01
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	✓ 1.000	Case	322.0340	18	380.0001	380.00
6	Minley Soda Pet 750ml Pk24	29011020	1.000	Case	322.0340	18	380.0001	380.00
Total			09.00					7,235.06

Summed
 903132867

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



GST 28% + CESS 12% ₹ 1,850.02
 GST18% ₹ 115.93

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

Grand Total : ₹ 7,235.06
 Net To Pay ₹ 7,235

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.06	18.00%	115.93	%		115.93
22021010	4,625.04	28.00%	1,295.01	12.00%	559.00	1,850.02
Total	5,269.10		1,410.94		559.00	1,969.96

Executive: Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



es Return

SR2412000007

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: 8995012445

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

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 Return No SR2412000007
Sales Return Date 02-Dec-2024
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2409536
Required Date 02/Dec/2024
Ref Doc Date : 01-Dec-2024
Way Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Catch Soda 500ml PK24	22011020	1.000	Case	322.0340	0%	322.03	
Total							01.00	322.03

*Clients want Kinley soda 750ml /
 Returned*

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

GST18% ₹ 57.97

Grand Total : ₹ 380.00
Net To Pay ₹ 380

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED EIGHTY ONLY

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

