

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

SDWSI2509859

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 SDWSI2509859
Sales Invoice Date 09-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000736
Ref Doc Date : 08-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

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	5.000	Case	660.7200	40	925.0080	4,625.04
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	133.3300	5	139.9965	140.00
Total			13.00					10,066.36

Manoj
 9/10/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40% ₹ 2,642.88
 GST 5% ₹ 38.87

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIXTY SIX AND THIRTY FIVE ONLY

Grand Total : ₹ 10,066.35
Net To Pay ₹ 10,066

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	133.33	05.00%	06.67	%		06.67
22011020	644.07	05.00%	32.20	%		32.20
22021010	6,607.20	40.00%	2,642.88	%		2,642.88
Total	7,384.60		2,681.75			2,681.75

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

