

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket B, 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

SDWSI2500070

Tossin Pizza (Patel Nagar)

SPPN Foods (Patel Nagar)

J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,

New Delhi, 110027, Delhi-07, India

State : Delhi-07

Tel : 8571074631

Email : niraj@tossinpizza.com

Ship To

Tossin Pizza (Patel Nagar)

18/41, East Patel Nagar Market,

New Delhi, 110008, Delhi-07, IN

Tel : 8571074631

Email : niraj@tossinpizza.com

Sales Invoice No

SDWSI2500070

Sales Invoice Date

02-Apr-2025

Status :

Posted

Cust Ref No :

SO2504000079

Sales Order

01-Apr-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Apr-2025

Due Date :

GSTIN NO:07AEUFS5508R1ZY

PAN NO :

Contact Person :Pankaj Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>04.00</b>	<b>2,610.02</b>

*Handwritten:* Aunched  
02/04/25

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%  
GST 18%

₹ 528.58

₹ 115.93

*Handwritten:* Aunched  
02/04/24

Grand Total :

₹ 2,610.02

Net To Pay

₹ 2,610

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TEN AND TWO ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,965.51</b>		<b>242.97</b>		<b>242.97</b>		<b>158.57</b>	<b>644.51</b>

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive :Neeraj Kumar

REMARKS :