

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 SDWSI2500078

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

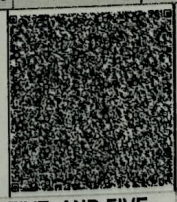
Ship To
 Tossin Pizza (Sec-50)
 Shop Number B-1/21 FF Commercial
 Market, B Block Rd, B Block, Sector 50,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8595548793

Sales Invoice No SDWSI2500078
Sales Invoice Date 02-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000035
Ref Doc Date 01-Apr-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								08.00	6,855.07

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



GST 28% + CESS 12%
GST 18%
 ₹ 1,850.02
 ₹ 57.97



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FIFTY FIVE AND FIVE ONLY

Grand Total ₹ 6,855.05
Net To Pay ₹ 6,855

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	4,625.04	28.00%	1,295.01	12.00%	555.00	1,850.02
Total	4,947.07		1,352.98		555.00	1,907.99

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)