

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400026

Tossin Pizza (Green Park)
 We4 Hospitality (Green Park)
 57, Ground Floor, Masood Pur, Vasant Kunj
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9650134465

Ship To
 Tossin Pizza (Green Park)
 G 18 Ashirwad Complex, Green Park,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9650134465

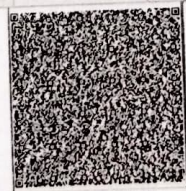
Sales Invoice No : SDWSI2400026
 Sales Invoice Date : 01-Apr-2024
 Status : Posted
 Cust Ref No : Tossin Pizza
 Sales Order : SO2404000022
 Ref Doc Date : 01-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

GSTIN NO:07AADFW2085L1ZT
 PAN NO :
 Contact Person :Chetan

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	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								08.00	6,855.06

Chetan
 9650134465

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



GST 28% + CESS 12% ₹ 1,850.02
 GST18% ₹ 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	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	4,947.07		676.49		676.49		555.00	1,907.99

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)
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