

**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

**Tax Invoice**

**SDWSI2400039**

**Original**

**Tossin Pizza (Vasant Kunj)**  
 We4 Hospitality (Vasant Kunj)  
 57, Ground Floor, Masood Pur, Vasant Kunj  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel : 8750298027

**Ship To**  
 Tossin Pizza (Vasant Kunj)  
 57, Ground Floor, Masoodpur Dairy, Vasant  
 Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8750298027

**Sales Invoice No** SDWSI2400039  
**Sales Invoice Date** 01-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Tossin Pizza (Vasant Kunj)  
**Sales Order** SO2404000045  
**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 :**Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up 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>05.00</b>					<b>3,535.03</b>

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

**General Terms :**



**GST 28% + CESS 12%** ₹ 792.86  
**GST18%** ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED THIRTY FIVE AND THREE ONLY**

**Grand Total :** ₹ 3,535.03  
**Net To Pay** ₹ 3,535

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	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
<b>Total</b>	<b>2,626.23</b>		<b>335.47</b>		<b>335.47</b>		<b>237.86</b>	<b>908.79</b>

**Executive :**Neeraj Kumar

**REMARKS :**

**We4 hospitality**  
**Received**  
**Vasant Kunj**

For SMS SUPPLY PORT PVT. LTD.

