

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400176

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 : SDWSI2400176
Sales Invoice Date : 06-Apr-2024
Status : Posted
Cust Ref No : Tossin Pizza (V.k)
Sales Order : SO2404000387
Ref Doc Date : 06-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

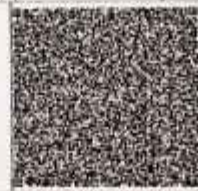
GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
Total								04.00	3,700.03

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



GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)