

**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 :** 07ABIC54530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400334**

**Original**

**Tossin Pizza (Saket)**  
 We4 Hospitality (Saket)  
 57, Ground Floor, Masood Pur, Vasant Kunj  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel : 9315143278

**Ship To**  
 Tossin Pizza (Saket)  
 PVR Anupam Saket, 9, Community Center,  
 Ashok Vihar, Saket,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9315143278

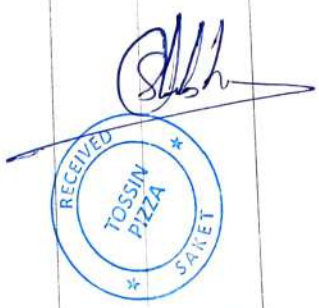
**Sales Invoice No** SDWSI2400334  
**Sales Invoice Date** 11-Apr-2024  
**Status** Posted  
**Cust Ref No :** Tossin Pizza (Saket)  
**Sales Order** SO2404009683  
**Ref Doc Date** 11-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

**GSTIN NO:**07AADFW2085L1ZT

**PAN NO :**

**Contact Person :**Ravindra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
6	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
7	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00	
<b>Total</b>								<b>15.00</b>	<b>11,465.10</b>



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



**GST 28% + CESS 12%** ₹ 2,907.17  
**GST18%** ₹ 196.70

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY FIVE AND NINE ONLY**

**Grand Total :** ₹ 11,465.00  
**Net To Pay** ₹ 11,465.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GS
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22
22011020	966.10	09.00%	86.95	09.00%	86.95	%		17
22021010	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2.90
<b>Total</b>	<b>8,361.14</b>		<b>1,115.90</b>		<b>1,115.90</b>		<b>872.15</b>	<b>3.10</b>

**Executive :**Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )

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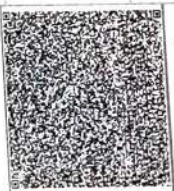
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