

SMS SUPPLY PORT PVT LTD

Plot No. 11, Phase No. 11B3
New Delhi - 110017 India

GSTIN: 07AABW2685121
Bank A/C No: 602900210001
IFSC: HSBK0005175

Telephone: 91 11 2619
Website: www.smsport.com

Original

Tax Invoice

SDWSI2500554

Tossin Pizza (Vasant Kunj)

Ved Hospitality (Vasant Kunj)
17, Ground Floor, Maxima Park, Vasant Kunj
New Delhi - 110017 India
Phone: (India) +91 8750250027

Ship To
Tossin Pizza (Vasant Kunj)
17, Ground Floor, Maxima Park, Vasant
Kunj
New Delhi - 110017 India
Tel: 8750250027

Sales Invoice No: SDWSI2500554
Sales Invoice Date: 12 Apr 2025
Status: Pending
Cust Ref No: SDWSI2500554
Sales Order: 12 Apr 2025
Way Bill No: New Delhi, Delhi 07
Place of Supply: 10 Apr 2025
Due Date:

GSTIN: 07AABW2685121
PAN: BKA

Contact Person: Golu

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0800	2,715.24
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0800	225.00
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0800	325.00
4	Catch Soda 500ml Pk24	22011020	1000	Case	322.0340	18	380.0001	380.00

Total 08.00 5,005.04

Payment Terms: End Of Month 6 Days Credit

General Terms:

GST 28% + CESS 12% ₹ 1,321.44
GST 18% ₹ 57.97

We4 hospitality
Received
Vasant Kunj



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE AND FOUR ONLY

Grand Total : ₹ 5,005.04
Net To Pay ₹ 5,005

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	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,625.63		491.48		491.48		396.43	1,379.41

Executive: Hooraj Kumar
REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)