

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0

Bank A/C No : 50200000210091
 IFSC : HDFC00099575

Telephone : 9811311209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500640

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)
 PVV Anupam Saket, 9, Community Center,
 Anshok Vihar, Saket,
 New Delhi, 110070, Delhi-07, IN
 Tel 9315143270

Sales Invoice No : SDWSI2500640
 Sales Invoice Date : 15 Apr 2025
 Status : Posted
 Cust Ref No : 502504001235
 Sales Order Ref Doc Date : 15 Apr 2025
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 30 Apr 2025
 Due Date :

GSTIN NO:07AADFW2086L1ZT
 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	925.0000	5,550.00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0000	1,850.00
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0000	925.00
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			10.00					8,705.08

We4 hospitality
 Received
 Saket

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



GST 28% + CESS 12% ₹ 2,378.59
 GST 18% ₹ 57.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FIVE AND SEVEN ONLY
 Grand Total : ₹ 8,705.07
 Not To Pay ₹ 8,705

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	5,940.40	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	6,262.61		861.49		861.49		713.58	2,436.66

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)