

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200089218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

Tax Invoice

Tossin Pizza (Saket)

We4 Hospitality (Saket), 57, Ground Floor, Masood Pur,
Vasant Kunj
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 8826344572

SDWSI2606419

Ship To

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

Sales Invoice No : SDWSI2606419
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SO2608000354
Ref Doc Date : 03-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AADFW2085L1ZT

Contact : Ravindra

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.00	Case	550.00	40.00 %	770.0000	3,850.00
2	Thums Up Can 300ml Pk24	22021010	3.00	Case	550.00	40.00 %	770.0000	2,310.00

Total 8.00

Payment Term : End of Month 30 Days Credit

General Term

Taxable Value : ₹ 4,400.00
GST 40% : ₹ 1,760.00

GRAND TOTAL : INR SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 6,160.00
Net To Pay : ₹ 6,160.00

Transporter Name : Minder EV Logistics Pvt Ltd
Vehicle No. : 9294

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	20.00 %	880.00	20.00 %	880.00	0.00 %	0.00	1,760.00
Total	4,400.00		880.00		880.00		0.00	1,760.00

LR No. :

To :
LR Date :

Executive : Neeraj Kumar 9871606200

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

8826344572
We4 hospitality
Received
Saket

For SMS SupplyPort Private Limited

(Authorized Signatory)

