

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 : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400898

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

GSTIN NO:07AADFW2085L1ZT
PAN NO :
Contact Person :Ravindra

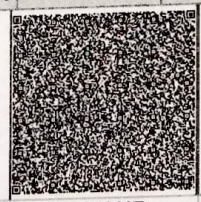
Ship To
 Tossin Pizza (Saket)
 PVR Anupam Saket, 9, Community Center,
 Ashok Vihar, Saket,
 New Delhi , 110070 , Delhi-07 , IN
 Tel : 9315143278

Sales Invoice No SDWSI2400898
Sales Invoice Date 28-Apr-2024
Status : Posted
Cust Ref No : Tossin Pizza (Saket)
Sales Order SO2404001576
Ref Doc Date : 27-Apr-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			07.00					5,930.05

989595306

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



GST 28% + CESS 12%
GST18%
 ₹ 1,585.73
 ₹ 57.97



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY AND FOUR ONLY

Grand Total : ₹ 5,930.04
Net To Pay ₹ 5,930

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	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	4,286.35		583.98		583.98		475.72	1,643.70

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

