

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510111

Original

Tossin Pizza (Saket)
We4 Hospitality (Saket)
57, Ground Floor, Masood Pur, Vasant Kunj
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 9315143270

Ship To
Tossin Pizza (Saket)
PVR Anupam Saket, 9, Community Center,
Ashok Vihar, Saket,
New Delhi, 110070, Delhi-07, IN
Tel 9315143270

Sales Invoice No SDWSI2510111
Sales Invoice Date 13-Oct-2025
Status : Posted
Cost Ref No :
Sales Order SO2510001108
Ref Doc Date 13-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADFW2006L1ZT
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	7.000	Case	660.7200	40	925.0080	6,475.06
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13

We4 hospitality
Received
Saket

[Signature]
13/10/25

Total 10.00 **8,663.21**

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 2,378.59
GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED SIXTY THREE AND TWENTY ONLY

Grand Total : ₹ 8,663.20
Net To Pay ₹ 8,663

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	5,946.48	20.00%	1,189.30	20.00%	1,189.30	%		2,378.59
Total	6,268.51		1,197.35		1,197.35		00.00	2,394.69

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)
DELHI