

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 12BE Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54530M120
 Bank A/C No : 5020069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510205

Original

Tossin Pizza (Vasant Kunj)
 We4 Hospitality (Vasant Kunj)
 57 Ground Floor Masood Pur Vasant Kunj
 New Delhi 110017 Delhi-07 India
 State Delhi-07
 Tel 8750298027

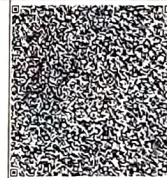
Ship To
 Tossin Pizza (Vasant Kunj)
 57, Ground Floor, Masoodpur Dairy, Vasant
 Kunj,
 New Delhi, 110070 Delhi-07, IN
 Tel 8750298027

Sales Invoice No SDWSI2510205
Sales Invoice Date 15-Oct-2025
Status Posted
Cust Ref No : SO2510001292
Sales Order :
Ref Doc Date 15-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AADFW2005L1ZT
 PAN NO :
 Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			07.00					6,475.06

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



GST 40% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY Grand Total : ₹ 6,475.06
 Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,625.04	20.00%	925.01	20.00%	925.01			1,850.02
Total	4,625.04		925.01		925.01		00.00	1,850.02

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

