

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 : 07AABCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200060218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510365

Original

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

Sales Invoice No : SDWSI2510365
Sales Invoice Date : 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001619
Ref Doc Date : 17-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADF2085L1ZT
 PAN NO :
 Contact Person :Ravindra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			02.00					1,850.02

(Handwritten Signature)

**We4 Hospitality
 Received
 Saket**

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



GST 40% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO **Grand Total :** ₹ 1,850.02
ONLY **Net To Pay** ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	20.00%	264.29	20.00%	264.29	%		528.58
Total	1,321.44		264.29		264.29		00.00	528.58

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

