

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126F, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200090218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2510474**

**Tossin Pizza (Green Park)**  
 We4 Hospitality (Green Park)  
 57, Ground Floor, Masood Pur, Vasant Kunj  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9650134465

**Ship To**  
 Tossin Pizza (Green Park)  
 G-10 Ashirwad Complex, Green Park,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 0060134405

**Sales Invoice No** : SDWSI2510474  
**Sales Invoice Date** : 21-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502510001727  
**Ref Doc Date** : 19-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

**GSTIN NO:** 07AADFW2006L1ZT  
**PAN NO :**  
**Contact Person :** Chotan

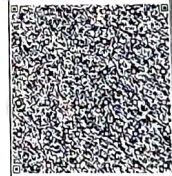
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
<b>Total</b>								<b>01.00</b>	<b>925.01</b>

*Refer Invoice*

*21/10/25*

*8287989173*

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



**GST 40%** ₹ 264.29

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY**      **Grand Total :** ₹ 925.01  
**Net To Pay** ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	20.00%	132.14	20.00%	132.14	%		264.29
<b>Total</b>	<b>660.72</b>		<b>132.14</b>		<b>132.14</b>		<b>00.00</b>	<b>264.29</b>

**Executive :** Neeraj Kumar 9871606200

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

