

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

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510912

Original

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 18 Ashirwad Complex, Green Park,
 New Delhi, 110070, Delhi-07, IN
 Tel 9650134465

Sales Invoice No SDWSI2510912
Sales Invoice Date 01-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2510002498
Ref Doc Date 31-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	133.3300	5	139.9965	140.00
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

Handwritten: 8586995555
 01-Nov-25

Total 08.00 **6,615.07**

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



GST 40% ₹ 1,850.02
 GST 5% ₹ 05.67

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIFTEEN AND FIVE ONLY **Grand Total :** ₹ 6,615.05
Net To Pay ₹ 6,615

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	133.33	02.50%	03.33	02.50%	03.33	%		06.67
22021010	4,625.04	20.00%	925.01	20.00%	925.01	%		1,850.02
Total	4,758.37		928.34		928.34			1,856.69

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)