

SMS SUPPLY PORT PVT. LTD.

30/2, Plot No. 1, Sector - Kharsa No. 1183

Block - B, Kumbhari Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M17

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2511081

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: 9807500888

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

Sales Invoice No SDWSI2511081
Sales Invoice Date 03-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000189
Ref Doc Date 02-Nov-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AADFW2085L1ZT

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	4 000	Case	660 7200	40	925 0080	3,700.03
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	2 000	Case	660 7200	40	925 0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925.01

Total 08.00 7,400.07

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY. Grand Total : ₹ 7,400.06
Net To Pay ₹ 7,400

HSN	Taxable Amt	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,285.76	1,057.15	20.00%	1,057.15	%		2,114.30
Total	5,285.76	1,057.15		1,057.15		00.00	2,114.30

Executive : Neeraj Kumar 9871606200

REMARKS :

(Handwritten Signature)

We4 Hospitality
Received
Vasant Kunj

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)