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 : 07ADICS4630M1Z9
Bank A/C No : 50200009210691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2511432

Tossin Pizza (Sakot)
We4 Hospitality (Saket)
57, Ground Floor, Masood Pur, Vasant Kunj
New Delhi , 110017 , Delhi-07 , India
State : Delhi-07
Tel : 8826344572

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

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	SDWSI2511432
Sales Invoice Date	10-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511000806
Ref Doc Date	09-Nov-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

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
2	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99

We4 hospitality Received Saket

Total	03.00	1,625.00
GST 40%		₹ 264.29
GST 5%		₹ 33.33

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

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 1,625.00
Net To Pay : ₹ 1,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	666.66	02.50%	16.67	02.50%	16.67	%		33.33
22021010	660.72	20.00%	132.14	20.00%	132.14	%		264.29
Total	1,327.38		148.81		148.81		00.00	297.62

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN