

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401210**

**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  
Sales Invoice Date

SDWSI2401210  
06-May-2024  
Posted

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SO2405000389  
06-May-2024

New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person : Ravindra

| S.No         | ITEM  | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT           |
|--------------|---|----------|--------------|------|----------|-------|----------|------------------|
| 1            | Coca Cola Can 330ml Pk24 (Higher MRP 70)      | 22021010 | 6.000        | Case | 660.7200 | 40    | 925.0080 | 5,550.05         |
| 2            | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000        | Case | 660.7200 | 40    | 925.0080 | 1,850.02         |
| 3            | Sprite Can 330ml Pk24 (Higher MRP 70)         | 22021010 | 2.000        | Case | 660.7200 | 40    | 925.0080 | 1,850.02         |
| 4            | Thums Up Can 330ml Pk24 (Higher MRP 70)       | 22021010 | 2.000        | Case | 660.7200 | 40    | 925.0080 | 1,850.02         |
| 5            | Catch Soda 500ml Pk24                         | 22011020 | 2.000        | Case | 322.0340 | 18    | 380.0001 | 760.00           |
| 6            | Kinley Mineral Water 1Ltr Pk12                | 22011010 | 1.000        | Case | 127.1190 | 18    | 150.0004 | 150.00           |
| <b>Total</b> |   |          | <b>15.00</b> |      |          |       |          | <b>12,010.11</b> |

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 3,171.46

₹ 138.81

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TEN AND TEN ONLY

Grand Total :

₹ 12,010.10

Net To Pay

₹ 12,010

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010     | 127.12          | 09.00% | 11.44           | 09.00% | 11.44           | %      |               | 22.88           |
| 22011020     | 644.07          | 09.00% | 57.97           | 09.00% | 57.97           |        |               | 115.93          |
| 22021010     | 7,928.64        | 14.00% | 1,110.01        | 14.00% | 1,110.01        | 12.00% | 951.44        | 3,171.46        |
| <b>Total</b> | <b>8,699.83</b> |        | <b>1,179.42</b> |        | <b>1,179.42</b> |        | <b>951.44</b> | <b>3,310.27</b> |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)