

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 : 50200009218891  
 IFSC : HDFC0009676

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501364**

**Original**

**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** : SDWSI2501364  
**Sales Invoice Date** : 01-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504002480  
**Ref Doc Date** : 30-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2025

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	7.000	Case	660.7200	40	925.0080	6,475.06
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Zero 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	3.000	Case	322.0340	18	380.0001	1,140.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
<b>Total</b>							<b>17.00</b>	<b>13,315.12</b>

*(Handwritten Signature)*  
 9315143278

**We4 Hospitality**  
**Saket**

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 3,435.74  
 GST 18% ₹ 196.78

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED FIFTEEN AND TEN ONLY **Grand Total : ₹ 13,315.10**  
**Net To Pay ₹ 13,315**

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	8,589.36	14.00%	1,202.51	14.00%	1,202.51	12.00%	1,030.72	3,435.74
<b>Total</b>	<b>9,682.58</b>		<b>1,300.90</b>		<b>1,300.90</b>		<b>1,030.72</b>	<b>3,632.52</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*