

SMS SUPPLY PORT PVT. LTD.
 (Pvt) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC84630M1Z0
Bank A/C No : 80200000210001
IFSC : HDFC0000876

Telephone : 0011313200
Website : www.supplyport.in

Tax Invoice

SDWSI2501435

Original

Toasin Pizza (Green Park)
 We4 Hospitality (Green Park)
 B7, Ground Floor, Masood Pur, Vasant Kunj
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 0050134406

Ship To
 Toasin Pizza (Green Park)
 G 10 Ashirwad Complex, Green Park,
 New Delhi, 110070, Delhi-07, IN
 Tel : 0060134406

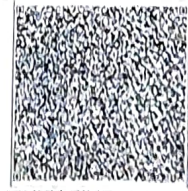
Salos Invoice No SDWSI2501436
Salos Invoice Date 02-May-2026
Status : Posted
Salos Ref No :
Salos Order SO2604002400
Ref Doc Date : 30-Apr-2026
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Doc Date : 30-May-2026

GSTIN NO:07AADFW2008L1ZT
PAN NO :
Contact Person :Chetan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	000.7200	40	026.0080	026.01
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	000.7200	40	026.0080	026.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	000.7200	40	026.0080	026.01
Total			03.00					2,775.03

Handwritten signature and number: 7042650922

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



GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY **Grand Total :** ₹ 2,775.02
Not To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,082.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	1,082.16		277.60		277.60		237.86	792.86

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)