

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401496

Pizza Wings (Dwarka City Centre)
 Wings Restro And Food Pvt. Ltd
 Ground Floor City Centre Mall, Sector 12 Dwarka,
 New Delhi, 110075, Delhi-07, India
 State: Delhi-07
 Tel: 9310138369

Ship To
 Pizza Wings (Dwarka City Centre)
 Ground Floor City Centre Mall, Sector 12
 Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel: 9310138369

Sales Invoice No : SDWSI2401496
 Sales Invoice Date : 13-May-2024
 Status : Posted
 Cust Ref No : SO2405000814
 Sales Order : 12-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2024

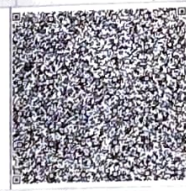
GSTIN NO:07AADCW2165Q1ZS
 PAN NO :
 Contact Person :Roshni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00	
Total								04.00	1,830.00

Cash Recd
[Signature]

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

Cash Paid



GST 28% + CESS 12% ₹ 445.71
 GST18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,829.99
 Net To Pay ₹ 1,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,343.09		176.59		176.59		133.71	486.90

Executive :Vipin

[Signature]
 5802058454

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