

**SMS SUPPLY PORT PVT. LTD**

SDWI Pkt No 1201 - Khata No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037 - Delhi 07 - India

GSTIN: 07AAD12401672

Bank A/C No: 80200099218991  
 IFSC: 00000571

Telephone: 9811312799  
 Website: www.smsport.in

Original

**SDWSI2401672**

**Tax Invoice**

**Tossin Pizza (Green Park)**  
 Well Hospitality (Green Park)  
 57, Ground Floor, Mansarovar, Alkaline Road  
 New Delhi - 110014 - Delhi 07 - India  
 State: Delhi 07  
 Tel: 9850134405

**Ship To:**  
 Tossin Pizza (Green Park)  
 57, Ground Floor, Mansarovar, Alkaline Road  
 New Delhi - 110014 - Delhi 07 - India  
 Tel: 9850134405

**Sales Invoice No:** SDWSI2401672  
**Sales Invoice Date:** 17 May 2024  
**Status:** Posted  
**Customer No:** Tossin Pizza (Green Park)  
**Sales Order No:** SD2405001101  
**Placed Date:** 16 May 2024  
**Entry Bill No:** New Delhi - Delhi-07  
**Place of Supply:** 16 May 2024  
**Due Date:**

GSTIN NO 07AAD1W20051271

PAN NO

Contact Person: Chetan

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	562.5280	1,100.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.5340	18	380.5551	380.00
3	Kriley Mineral Water 1.5l Pk12	22011010	1.000	Case	127.1190	18	150.9224	150.00
4	Spide Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	562.5280	562.51
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	562.5280	562.51

RECEIVED GREEN PARK  
*Jaiswal*

**Total 08.00 6,080.05**

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



**GST 28% + CESS 12% ₹ 1,585.73**  
**GST18% ₹ 80.85**

**GRAND TOTAL: INDIAN RUPEES SIX THOUSAND EIGHTY AND FIVE ONLY** **Grand Total: ₹ 6,080.05**  
**Net To Pay ₹ 6,080**

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	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>4,413.47</b>		<b>595.42</b>		<b>595.42</b>		<b>475.72</b>	<b>1,666.58</b>

Executive: Neeraj Kumar  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD

