

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401916

Original

Tossin Pizza (Saket)
Wed 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 SDWSI2401916
Sales Invoice Date 23-May-2024
Status Posted
Cust Ref No
Sales Order SO2405001560
Ref Doc Date 23-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2024

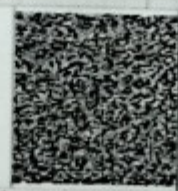
GSTIN NO:07AADFW2085L1ZT
PAN NO :

Contact Person : Ravindra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	660.7200	40	925.0080	2,775.02
2	Catch Soda 500ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00
Total			05.00					3,535.02

TOSIN PIZZA
Saket
New Delhi
9315143278

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



GST 28% + CESS 12% ₹ 792.86
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED THIRTY FIVE AND THREE ONLY

Grand Total : ₹ 3,535.03
Net To Pay ₹ 3,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	2,626.23		336.47		336.47		237.86	908.79

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

