

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, 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 SDWSI2401965

Tossin Pizza (Vasant Kunj)
 We4 Hospitality (Vasant Kunj)
 57, Ground Floor, Masood Pur, Vasant Kunj
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 8750298027

Ship To
 Tossin Pizza (Vasant Kunj)
 57, Ground Floor, Masoodpur Dairy, Vasant Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 8750298027

Sales Invoice No SDWSI2401965
Sales Invoice Date 26-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001735
Ref Doc Date 26-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

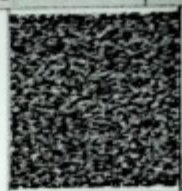
GSTIN NO: 07AADFW2085L1ZT
PAN NO :
Contact Person : Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	1 000	Case	127.1190	18	150.0004	150.00	
2	Catch Soda 500ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01	
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4 000	Case	660.7200	40	925.0080	3,700.03	
Total								07.00	6,155.04

Sungay
26/5/24

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

9811354896



GST18% ₹ 80.85
GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FIFTY FIVE AND FOUR ONLY **Grand Total :** ₹ 5,155.04
Net To Pay ₹ 5,155

HSN	Taxable Amt	Rate	CGST	Rate	GST	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	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,752.75		602.92		602.92		396.43	1,402.29

Executive : Neeraj Kumar

REMARKS :

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)