

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2502167

Tossin Pizza (Green Park)
 We4 Hospitality (Green Park)
 57, Ground Floor, Masood Pur, Vasant Kunj
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9650134465

Ship To
 Tossin Pizza (Green Park)
 G 18 Ashirwad Complex, Green Park,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9650134465

Sales Invoice No SDWSI2502167
Sales Invoice Date 17-May-2025
Status : Posted
Cust Ref No : SO2505001439
Sales Order 17-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2025
Due Date :

GSTIN NO:07AADFW2085L1ZT
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	3.000	Case	660.7200	40	925.0080	2,775.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			07.00					5,155.04

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



GST 28% : ₹ 1,321.44
CESS 12% : ₹ 80.85

WE4 HOSPITALITY GREEN PARK TOSSIN PIZZA RECEIVED

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	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	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,752.75		502.92		502.92		396.43	1,402.29

Executive :Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

