

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 : 07ABIC04530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 5020009218091
 IFSC : HDFC0009575

Original for Buyer

Tax Invoice

SDWSI2502189

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502189
 17-May-2025
 Posted
 SO2505001394
 16-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			08.00					6,855.06

*We4 Hospitality
 Received
 Vasant Kunj*



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



GST 28% + CESS 12%
 GST 18%

₹ 1,850.02
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FIFTY FIVE AND FIVE ONLY

Grand Total :
 Net To Pay

₹ 6,855.05
 ₹ 6,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	4,947.07		676.49		676.49		555.00	1,907.99

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)