

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218801

IFSC : HDFC0009575

Telephone : 9811313200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502316

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502316

20-May-2025

Posted

SO2505001642

19-May-2025

New Delhi, Delhi-07

30-May-2025

GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person :Chetan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>01.00</b>					<b>770.00</b>

*Handwritten signature and date: 20/05/25*

**WE4 HOSPITALITY  
GREEN PARK  
TOSSIN PIZZA  
RECEIVED**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total :

₹ 770.00

Net To Pay

₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>550.00</b>		<b>77.00</b>		<b>77.00</b>		<b>66.00</b>	<b>220.00</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)