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 07ABICS4030[illegible]
Bank A/C No 50200[illegible]
IFSC [illegible]

Telephone [illegible]
Website www.supplyport.in

Tax Invoice

Original

SDWSI2402408

Tossin Pizza (Saket)
We4 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	SDWSI2402408
Sales Invoice Date	04-Jun-2024
Status	Posted
Cust Ref No	Tossin Pizza (Saket)
Sales Order	SO2408000287
Ref Doc Date	04-Jun-2024
Eway Bill No	
Place of Supply	New Delhi, Delhi-07
Due Date	10-Jun-2024

GSTIN NO:07AADFW2085L1Z7
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	1.000	Case	660.7200	40	925.0080	9,475.08
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
	Total		15.00					11,465.10

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

GST 28% + CESS 12%	₹ 2,907.17
GST18%	₹ 196.78

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY FIVE AND NINE ONLY

Grand Total : ₹ 11,465.09
Net To Pay ₹ 11,465

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
Total	8,361.14		1,116.90		1,116.90		872.15	3,103.95

RECEIVED TOSSIN PIZZA SAKET

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

iReckoner Print © Ascomp

IRN: baa1525fc81a3a01f43601151307f531b61279a789a7d094662bfd6e4e75f223