

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

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2402482

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 : SDWSI2402482
Sales Invoice Date : 06-Jun-2024
Status : Posted
Cust Ref No : Tossin Pizza (Green Park)
Sales Order : SO2406000181
Ref Doc Date : 02-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person :Chetan

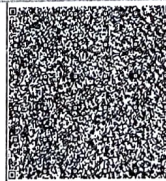
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1180	18	150.0004	150.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			05.00					3,850.04

Bimlesh

06/06/24

7048944798

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



GST 28% + CESS 12% ₹ 1,057.15
GST18% ₹ 22.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY AND THREE ONLY **Grand Total :** ₹ 3,850.03
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,770.00		381.44		381.44		317.15	1,080.03

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)