

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402509**

**Original**

**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** : SDWSI2402509  
**Sales Invoice Date** : 06-Jun-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2406000369  
**Ref Doc Date :** 05-Jun-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

GSTIN NO:07AADFW2085L1ZT  
 PAN NO :  
 Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>12.00</b>					<b>9,235.08</b>

*Signature*  
**We4 Hospitality**  
**Received**  
**Vasant Kunj**

**Payment Terms :** End Of Month 10 Days Credit  
**General Terms :**



**GST18%** ₹ 138.8  
**GST 28% + CESS 12%** ₹ 2,378.5

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED THIRTY FIVE AND EIGHT ONLY**

**Grand Total :** ₹ 9,235.08  
**Net To Pay** ₹ 9,235.08

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	644.07	09.00%	57.97	09.00%	57.97	%		115.94
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.58
<b>Total</b>	<b>6,717.67</b>		<b>901.92</b>		<b>901.92</b>		<b>713.58</b>	<b>2,617.40</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )