

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 : 07ABIC54530M120

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402580

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

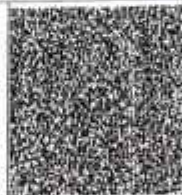
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402580
08-Jun-2024
Posted
SO2406000534
08-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								04.00	3,700.04

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



GST 28% + CESS 12%

₹ 1,057.15



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY

Grand Total :
Net To Pay

₹ 3,700.03
₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)