

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502950

Tossin Pizza (Saket)

We4 Hospitality (Saket)

57, Ground Floor, Masood Pur, Vasant Kunj

New Delhi, 110017, Delhi-07, India

State : Delhi-07

Tel : 9315143278

GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person :Ravindra

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 :

SDWSI2502950

01-Jun-2025

Posted

SO250600001

01-Jun-2025

New Delhi, Delhi-07

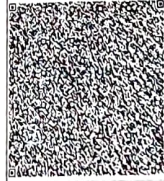
30-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Thums Up 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			13.00					11,250.11

Barby
We4 Hospitality
Saket
Received

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

GST 18%

₹ 3,171.46

₹ 22.88

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY AND TEN ONLY

Grand Total :

₹ 11,250.10

Net To Pay

₹ 11,250

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	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	8,055.76		1,121.45		1,121.45		951.44	3,194.34

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)