

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khawa No 1103
 Pocket 5, Block D, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000676

Telephone : 0811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502960

To: 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 : 0850134485

Ship To
 Tossin Pizza (Green Park)
 G 10 Aahirwad Complex, Green Park,
 New Delhi, 110070, Delhi-07, IN
 Tel : 0850134485

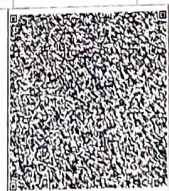
Sales Invoice No : SDWSI2502960
 Sales Invoice Date : 01-Jun-2025
 Status : Postod
 Cust Ref No :
 Sales Order : SO2506000002
 Ref Doc Date : 01-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			06.00					5,550.05

Handwritten signature and number:
 9050134485

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



GST 28% + CESS 12% ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY Grand Total : ₹ 5,550.05
 Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	3,964.32		555.00		555.00		475.72	1,585.73

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory