

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Krishna No 1183
 Plot No 126E, Block B, Ring Road Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC2503114
 Bank A/C No : 5020001219001
 IFSC : HDFC00009675

Telephone : 9811010209
 Website : www.smsupplyport.in

Original

Tax Invoice

Tossin Pizza (Vasant Kunj)
 WeA Hospitality (Vasant Kunj)
 57, Ground Floor, Masood Plaza, Vasant Kunj,
 New Delhi - 110017, Delhi-07, India
 State : Delhi-07
 Tel : 8750229027

SDWSI2503114

Ship To
 Tossin Pizza (Vasant Kunj)
 57, Ground Floor, Masood Plaza, Vasant
 Kunj,
 New Delhi - 110017, Delhi-07, IN
 Tel : 8750229027

Sales Invoice No : SDWSI2503114
 Sales Invoice Date : 04-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order Ref Doc Date : 02-Jun-2025
 Emry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

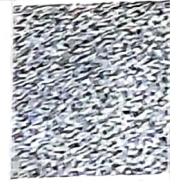
GSTIN NO.07AADFW2085L1ZT
 PAN NO :

Contact Person : Dilip

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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00

Total 15.00 11,780.11

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



GST 28% + CESS 12% ₹ 3,171.48
 GST 18% ₹ 1,027.70

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED EIGHTY AND NINE ONLY
 Grand Total : ₹ 11,780.09
 Net To Pay ₹ 11,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	7,928.54	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.48
Total	8,504.81		1,161.87		1,161.87		951.44	3,275.19

Suman
 WeA Hospitality
 Received
 Vasant Kunj

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

