

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0008575

Tax Invoice

SDWSI2403144

Original

Tossin Pizza (Saket)

We4 Hospitality (Saket)
57, Ground Floor, Masood Pur, Vasanti 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 : SDWSI2403144

Sales Invoice Date : 22-Jun-2024

Status : Posted

Cust Ref No :

Sales Order : SO2406001459

Ref Doc Date : 22-Jun-2024

Eway Bill No :

Place of Supply : New Delhi, Delhi-07

Due Date : 30-Jun-2024

GSTIN NO:07AADFW2065L1ZT

PAN NO :

Contact Person : Ravindra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			08.00					6,310.05

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,585.73
₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TEN AND FIVE ONLY

Grand Total :

₹ 6,310.05

Net To Pay

₹ 6,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.73	1,585.73
Total	4,608.39		612.97		612.97		475.73	1,701.66

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)