

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

SDWSI2403279

Tossin Pizza (Vasant Kunj)
We4 Hospitality (Vasant Kunj)
57, Ground Floor, Masood Pur, Vasant Kunj
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 8750298027

Ship To
Tossin Pizza (Vasant Kunj)
57, Ground Floor, Masoodpur Dairy, Vasant
Kunj,
New Delhi, 110070, Delhi-07, IN
Tel : 8750298027

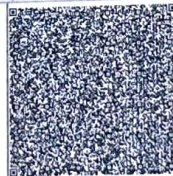
Sales Invoice No : SDWSI2403279
Sales Invoice Date : 26-Jun-2024
Status : Posted
Cust Ref No : SO2406001708
Sales Order : 26-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total								1,225.01

Handwritten signature and date: 26/6/24

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



GST18% ₹ 45.76
GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED TWENTY FIVE AND ONE ONLY
Grand Total : ₹ 1,225.01
Net To Pay ₹ 1,225

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	914.96		115.38		115.38		79.29	310.05

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)