

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200060210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503296

Original

Tossin Pizza (Saket)
 We4 Hospitality (Saket)
 57, Ground Floor, Masood Pur, Vasant 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 SDWSI2503296
 Sales Invoice Date 06-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2506000487
 Ref Doc Date : 05-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person :Ravindra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02

Received Soda only (2) case (1) Soda cash pending

**We4 hospitality
 Received
 Saket**

[Handwritten Signature]

Total 05.00 2,990.02

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



GST 18% ₹ 173.90
 GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 2,990.01
 Net To Pay ₹ 2,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	2,287.54		271.95		271.95		158.57	702.48

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)