

SMS SUPPLY PORT PVT. LTD.
 (SDVN Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503363

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 9650134465

Ship To
 Tossin Pizza (Green Park)
 G 18 Ashirwad Complex, Green Park,
 New Delhi, 110070, Delhi-07, IN
 Tel 9650134465

Sales Invoice No SDWSI2503363
 Sales Invoice Date 07-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000639
 Sales Order Ref Doc Date 07-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jun-2025

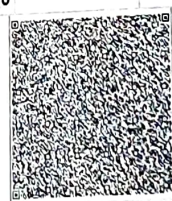
GSTIN NO:07AADFW2085L1ZT
 PAN NO :

Contact Person : Chotan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								03.00	2,230.02

Chotan
 9650134465

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



GST 28% + CESS 12%
 GST 18%
 ₹ 528.58
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 2,230.01
 Net To Pay ₹ 2,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,643.47		213.98		213.98		158.57	586.55

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

