

SMS SUPPLY PORT PVT. LTD.
 (5/F) Plot No 126E, Khastha No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ABIC34530M1Z5

Telephone : 981131289

Bank A/C No : 50220020019991
 IFSC : HDFC00009675

Website : www.supplyport.in

Tax Invoice

SDWSI2403430

Original

Tossin Pizza (Green Park)
 We4 Hospitality (Green Park)
 52, Ground Floor, Masood Pur, Vasant Kunj
 New Delhi - 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9850134465

Ship To
 Tossin Pizza (Green Park)
 G 18 Ashirwad Complex, Green Park
 New Delhi - 110070, Delhi-07, IN
 Tel : 9850134465

Sales Invoice No : SDWSI2403430
 Sales Invoice Date : 01-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001958
 Ref Doc Date : 30-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

GSTIN NO:07AADFW2085L1ZT
 PAN NO :

Contact Person : Chetan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			05.00					4,625.04

Chetan
 9850134465

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



GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 4,625.04
 Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,303.60		462.50		462.50		396.43	1,321.44

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)