

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2403525

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 : SDWSI2403525
 Sales Invoice Date : 03-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000147
 Ref Doc Date : 02-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								12.00	10,010.09

Suman

We4 hospitality
 Received
 Vasant Kunj

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



GST18% ₹ 115.93
 GST 28% + CESS 12% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TEN AND EIGHT ONLY

Grand Total : ₹ 10,010.08
 Net To Pay ₹ 10,010

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	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	7,251.27		982.98		982.98		792.86	2,758.81

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

