

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpun 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

SDWSI2403994

Sales Invoice No : SDWSI2403994
 Sales Invoice Date : 15-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000992
 Sales Order : 15-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

Tossin Pizza (Saket)
 We4 Hospitality (Saket)
 57, Ground Floor, Masood Pur, Vasant Kunj
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9315143278

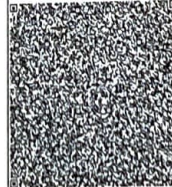
Ship To
 Tossin Pizza (Saket)
 PVR Anupam Saket, 9, Community Center,
 Ashok Vihar, Saket,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9315143278

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

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			10.00					6,525.04

Sanyal
 26/6/2024

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



GST 28% + CESS 12% ₹ 1,321.44
 GST18% ₹ 289.83

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

Grand Total : ₹ 6,525.04
 Net To Pay ₹ 6,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	4,913.77		607.42		607.42		396.43	1,611.27

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)