

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404048

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 : SDWSI2404048
Sales Invoice Date : 17-Jul-2024
Status : Posted
Cust Ref No : SQ2407001078
Sales Order : 16-Jul-2024
Ref Doc Date :
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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
2	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00	
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								10.00	7,700.07

Handwritten signature and number: 84 48825789

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,114.30
₹ 45.76

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED AND SEVEN ONLY **Grand Total :** ₹ 7,700.07
Net To Pay ₹ 7,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	5,540.00		762.89		762.89		634.29	2,160.06

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)