

**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

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691

**Website :** www.supplyport.in

**IFSC :** HDFC0009575

**Tax Invoice**

**SDWSI2504095**

**Original**

**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 Dalry, Vasant Kunj,  
New Delhi, 110070, Delhi-07, IN  
Tel : 8750298027

**Sales Invoice No** SDWSI2504095  
**Sales Invoice Date** 20-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506001777  
**Sales Order** 20-Jun-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2025

**GSTIN NO:**07AADFW2085L1ZT  
**PAN NO :**

**Contact Person :**Dillip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>02.00</b>					<b>530.00</b>

**We4 hospitality**  
**Received**  
**Vasant Kunj**

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

**General Terms :**



**GST 18%**

**₹ 80.85**

*(Signature)*

**GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY ONLY**

**Grand Total :**

**₹ 530.00**

**Net To Pay**

**₹ 530**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
<b>Total</b>	<b>449.16</b>		<b>40.42</b>		<b>40.42</b>		<b>00.00</b>	<b>80.85</b>

**Executive :**Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

