

(Sole) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9911313269

Bank A/C No : 50200089218891
IFSC : HDFC0009576

Website : www.supplyport.in

Tax Invoice

SDWSI2404590

Original

Tossin Pizza (Green Park)
Wed Hospitality (Green Park)
57, Ground Floor, Masood Pur, Vasant Kunj
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9650134465

Ship To
Tossin Pizza (Green Park)
G 18 Ashirwad Complex, Green Park,
New Delhi, 110070, Delhi-07, IN
Tel : 9650134465

Sales Invoice No : SDWSI2404590
Sales Invoice Date : 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407002029
Ref Doc Date : 31-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0000	380.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
Total			07.00					5,155.04

Chetan
9650134465

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



GST 28% + CESS 12% ₹ 1,321.44
GST18% ₹ 80.85

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FIFTY FIVE AND FOUR ONLY **Grand Total :** ₹ 5,155.04
Net To Pay ₹ 5,155

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
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,752.75		502.92		502.92		396.43	1,402.29

Executive :Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)