

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009875

Website : www.supplyport.in

Tax Invoice

SDWSI2504636

Original

Tossin Pizza (Green Park)
We4 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 : SDWSI2504636
Sales Invoice Date : 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000018
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AADFW2085L1ZT
PAN NO :

Contact Person :Chetan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Cola 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 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1,000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 4 | Quatch Soda 500ml Pk24 | 22011020 | 1,000 | Case | 322.0340 | 18 | 380.0001 | 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
GST 18% ₹ 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 |
| 22021010 | 322.03 | 09.00% | 28.98 | 09.00% | 28.98 | % | | 57.97 |
| 22021010 | 3,303.80 | 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)