

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404729**

**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** SDWSI2404729  
**Sales Invoice Date** 04-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408000268  
**Sales Order** 03-Aug-2024  
**Ref Doc Date :** New Delhi, Delhi-07  
**Eway Bill No :** 31-Aug-2024  
**Place of Supply**  
**Due Date :**

**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	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>06.00</b>	<b>4,460.03</b>

*Zoman*  
 9382460668

We4 Hospitality  
 Received  
 Vasant Kunj

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



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 1,057.15  
 ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SIXTY AND THREE ONLY**  
**Grand Total :** ₹ 4,460.03  
**Net To Pay** ₹ 4,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	2,842.88	14.00%	370.00	14.00%	370.00		317.15	1,057.15
<b>Total</b>	<b>3,286.95</b>		<b>427.97</b>		<b>427.97</b>		<b>317.15</b>	<b>1,173.08</b>

**Executive :** Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )