

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

SDWSI2404886

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 : SDWSI2404886
Sales Invoice Date : 08-Aug-2024
Status : Posted
Cust Ref No : SO2408000557
Sales Order : 08-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07AADFW2085L1ZT

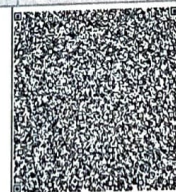
PAN NO :

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
Total			03.00					2,775.02

Chetan
9650134465

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



GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY **Grand Total : ₹ 2,775.02**
Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	1,982.16		277.50		277.50		237.86	792.86

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj Kumar
(Authorized Signatory)