

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405349

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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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

20-Aug-2024
Posted
SO2408001382
20-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07AADFW2085L1ZT

PAN NO :

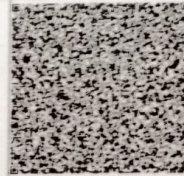
Contact Person :Chetan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
Total			02.00					1,850.02

RECEIVED GREEN PARK

Handwritten signature and number
8527670978

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



GST 28% + CESS 12%

₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total :
Net To Pay

₹ 1,850.02
₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

