

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 5020009218991

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405351

Tossin Pizza (Vasant Kunj)
Wed 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 : SDWSI2405351
Sales Invoice Date : 20-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : 502408001396
Ref Doc Date : 20-Aug-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

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	3.000	Case	660.7200	40	925.0080	2,775.03	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								04.00	3,700.03

[Handwritten Signature]
Wed Hospitality Received
Vasant Kunj

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

GST 28% + CESS 12%

₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
Net To Pay : ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SCESS	Rate	CESS	Total GST
22021010	2,942.88	14.00%	370.03	14.00%	370.03	12.00%	317.13	1,057.15
Total	2,942.88		370.00		370.00		317.14	1,057.14

Executive : Heeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

