

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

SDWSI2505494

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 SDWSI2505494
Sales Invoice Date 17-Jul-2025
Status : Posted
Cust Ref No : SO2507001433
Sales Order 17-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								06.00	5,550.05

**We4 hospitality
 Received
 Vasant Kunj**

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



GST 28% + CESS 12% ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY Grand Total : ₹ 5,550.05
 Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	3,964.32		555.00		555.00		475.72	1,585.73

Executive : Neeraj Kumar

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)