

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
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405495

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

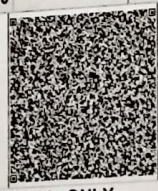
Sales Invoice No SDWSI2405495
Sales Invoice Date 23-Aug-2024
Status : Posted
Cust Ref No : SO2408001590
Sales Order 22-Aug-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date :

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								08.00	7,400.07

Signature
 We4 Hospitality
 Received
 Vasant Kunj

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



GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY **Grand Total :** ₹ 7,400.06
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	5,285.76		740.01		740.01		634.29	2,114.30

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)

