

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Kharsa No 1183  
 Pocket 6, Block B, Rangpur Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54539A1Z0  
 Bank A/C No : 50200059218991  
 IFSC : HDFC00099575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405499**

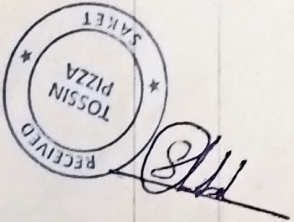
**Tossin Pizza (Saket)**  
 We4 Hospitality (Saket)  
 57, Ground Floor, Masood Pur, Vasant Kunj  
 New Delhi - 110017, Delhi-07, India  
 State - Delhi-07  
 Tel : 9315143278

**Ship To**  
 Tossin Pizza (Saket)  
 PVR Anupam Saket, 9, Community Center,  
 Ashok Vihar, Saket,  
 New Delhi - 110070, Delhi-07, IN  
 Tel : 9315143278

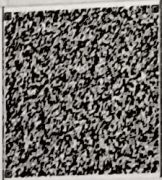
Sales Invoice No : SDWSI2405499  
 Sales Invoice Date : 23-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408001603  
 Sales Order : 22-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 31-Aug-2024

GSTIN NO 07AADFW2085L1ZT  
 PAN NO :  
 Contact Person : Ravindra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
<b>Total</b>								<b>02.00</b>	<b>1,850.02</b>



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
<b>Total</b>	<b>1,321.44</b>		<b>185.00</b>		<b>185.00</b>		<b>158.57</b>	<b>528.58</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

