

**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 : 07ADICS4530M1Z0

Bank A/C No : 50200009210091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505518**

Original

**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** : SDWSI2505518  
**Sales Invoice Date** : 17-Jul-2025  
**Status** : Posted  
**Cust Ref No** : SO2507001434  
**Sales Order Ref Doc Date** : 17-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jul-2025

GSTIN NO:07AADFW2085L1ZT  
PAN NO :

Contact Person :Chetan

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	2,775.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>04.00</b>					<b>3,700.03</b>

*Chetan*  
*9650134465*

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	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>2,642.88</b>		<b>370.00</b>		<b>370.00</b>		<b>317.15</b>	<b>1,057.15</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)