

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200090219691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWS12505718

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 : SDWS12505718
 Sales Invoice Date : 21-Jul-2025
 Status : Posted
 Cust Ref No : SDWS07001749
 Sales Order : 21-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AADFW2086L1ZT
 PAN NO :
 Contact Person : Ravindra

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
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Catch Soda 500ml PK24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			06.00					5,005.04

We4 hospitality
 Received
 Saket

Shubh

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



GST 28% + CESS 12%
 GST 18%

₹ 1,321.44
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE AND FOUR ONLY

Grand Total : ₹ 5,005.04
 Net To Pay ₹ 5,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,625.63		491.48		491.48		396.43	1,379.41

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)