

**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 :** HDFC0009675

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice** **SDWSI2405880**

**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

**GSTIN NO:** 07AADFW2085L1ZT  
**PAN NO :**  
**Contact Person :** Chetan

**Ship To**  
 Tossin Pizza (Green Park)  
 G 18 Ashirwad Complex, Green Park,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9650134465

**Sales Invoice No** SDWSI2405880  
**Sales Invoice Date** 02-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000080  
**Sales Order** 02-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>06.00</b>					<b>5,005.04</b>

**RECEIVED GREEN PARK**  
*Jaisent*

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

**GST 28% + CESS 12%** ₹ 1,321.44  
**GST18%** ₹ 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
<b>Total</b>	<b>3,625.63</b>		<b>491.48</b>		<b>491.48</b>		<b>396.43</b>	<b>1,379.41</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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