

**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 :** 60200089218691  
**IFSC :** HDFC0008576

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

**Original**

**Tax Invoice**

**SDWSI2406098**

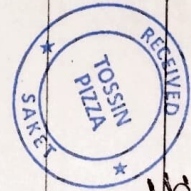
**Tossin Pizza (Saket)**  
 We4 Hospitality (Saket)  
 57, Ground Floor, Masood Pur, Vasant Kunj  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9315143278

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

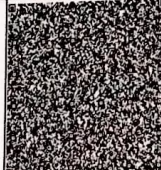
**Sales Invoice No** SDWSI2406098  
**Sales Invoice Date** 07-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000558  
**Sales Order** 07-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

**GSTIN NO:**07AADFW2085L1ZT  
**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	7.000	Case	660.7200	40	925.0080	6,475.06
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
7	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>18.00</b>					<b>14,785.14</b>



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



**GST 28% + CESS 12%** ₹ 3,964.32  
**GST18%** ₹ 138.81

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND TWELVE ONLY**      **Grand Total :** ₹ 14,785.12  
**Net To Pay** ₹ 14,785

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	9,910.80	14.00%	1,387.51	14.00%	1,387.51	12.00%	1,189.30	3,964.32
<b>Total</b>	<b>10,681.99</b>		<b>1,456.92</b>		<b>1,456.92</b>		<b>1,189.30</b>	<b>4,103.13</b>

**Executive :** Neeraj Kumar

**REMARKS :**

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