

SMS SUPPLY PORT PVT. LTD.

(G.V.) Plot No. 120F, Khajuri No. 1183  
New Kirti Block B, Bangpuri East  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC0005575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506210**

**Tossin Pizza (Saket)**  
Wed Hospitality (Saket)  
2<sup>nd</sup> Ground Floor, Masood Park, 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 : SDWSI2506210  
Sales Invoice Date : 01-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SD2508000007  
Ref Doc Date : 01-Aug-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 31-Aug-2025

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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
6	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
<b>Total</b>			<b>20.00</b>					<b>16,090.14</b>

We4 hospitality  
Received  
Saket

*(Signature)*  
01/08/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,228.61  
GST 18% ₹ 196.78

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINETY AND THIRTEEN ONLY Grand Total : ₹ 16,090.13  
Net To Pay ₹ 16,090

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	10,571.52	14.00%	1,480.01	14.00%	1,480.01	12.00%	1,268.58	4,228.61
<b>Total</b>	<b>11,664.74</b>		<b>1,578.40</b>		<b>1,578.40</b>		<b>1,268.58</b>	<b>4,425.39</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )