

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406434

Original

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

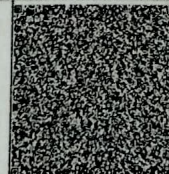
SDWSI2406434
16-Sep-2024
Posted
SQ2409001114
15-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
6	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			16.00					14,255.14

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



GST 28% + CESS 12%
GST18%
₹ 3,964.32
₹ 57.97

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED FIFTY FIVE AND TWELVE ONLY
Grand Total ₹ 14,255.12
Net To Pay ₹ 14,255

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	9,910.80	14.00%	1,387.51	14.00%	1,387.51	12.00%	1,189.30	3,964.32
Total	10,232.83		1,416.49		1,416.49		1,189.30	4,022.29

Executive :Neeraj Kumar
REMARKS :

Raja Pramanik

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)