

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

GSTIN : 07ADIC54530M120  
 Bank A/C No : 5020000210091  
 IFSC : HDI00009575

Telephone : 9811313789  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506713

Tossin Pizza (Vasant Kunj)  
 We4 Hospitality (Vasant Kunj)  
 57, Ground Floor, Masood Pur, Vasant Kunj  
 New Delhi, 110017, Delhi-07, India  
 State: Delhi-07  
 Tel: 8750298027

Ship To  
 Tossin Pizza (Vasant Kunj)  
 57, Ground Floor, Masoodpur Dairy, Vasant  
 Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel: 8750298027

Sales Invoice No : SDWSI2506713  
 Sales Invoice Date : 10 Aug 2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502000000846  
 Ref Doc Date : 10 Aug 2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 31-Aug 2025

GSTIN NO:07AADFW2085L1ZT  
 PAN NO :  
 Contact Person :Dillip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.62
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>14.00</b>					<b>12,405.12</b>

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



GST 28% + CESS 12% ₹ 3,435.74  
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED FIVE AND TEN ONLY  
 Grand Total : ₹ 12,405.10  
 Net To Pay : ₹ 12,405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.0340	18.00%	28.98	14.00%	28.98			57.97
22021010	8,589.36	14.00%	1,202.51	14.00%	1,202.51	12.00%	1,030.72	3,435.74
<b>Total</b>	<b>8,911.39</b>		<b>1,231.49</b>		<b>1,231.49</b>		<b>1,030.72</b>	<b>3,493.71</b>

Executive :Neeraj Kumar

REMARKS :

*Neeraj Hospital*  
*Received*  
*Vasant Kunj*  
*Ramesh*  
*10/8/25*  
*Ressu*

For SMS SUPPLY PORT PVT. LTD.

*Paiki*  
 (Authorized Signatory)