

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 120E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84630M120

Bank A/C No : 50200000218001

IFSC : HDFC0000676

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507946

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 : 9850134465

Ship To
Tossin Pizza (Green Park)
 G 10 Ashirwad Complex, Green Park,
 New Delhi, 110070, Delhi-07, IN
 Tel : 0060134405

Sales Invoice No SDWSI2507946
Sales Invoice Date 03-Sep-2025
Status Posted
Cust Ref No :
Sales Order 8Q2509000091
Ref Doc Date 01-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person :Chetan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	680.7200	40	925.0080	925.01
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	680.7200	40	925.0080	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	680.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	680.7200	40	925.0080	925.01
5	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
Total			05.00					3,850.04

(Signature)
**WE4 HOSPITALITY
 GREEN PARK
 TOSSIN PIZZA
 RECEIVED**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,057.15
 GST 18% ₹ 22.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY AND THREE ONLY **Grand Total : ₹ 3,850.03**
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44			22.88
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,770.00		381.44		381.44		317.15	1,080.03

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)