

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2508416**

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

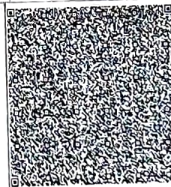
**Ship To**  
 Tossin Pizza (Saket)  
 PVR Anupam Saket, 9, Community Center,  
 Ashok Vihar, Saket,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9315143278

**Sales Invoice No** SDWSI2508416  
**Sales Invoice Date** 11-Sep-2025  
**Status** Posted  
**Cust Ref No** : SO2509000935  
**Sales Order** :  
**Ref Doc Date** : 10-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>09.00</b>					<b>8,325.08</b>

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



GST 28% + CESS 12% ₹ 2,378.59

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FIVE AND SEVEN ONLY  
 Grand Total : ₹ 8,325.07  
 Net To Pay ₹ 8,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
<b>Total</b>	<b>5,946.48</b>		<b>832.51</b>		<b>832.51</b>		<b>713.58</b>	<b>2,378.59</b>

Executive :Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

**Sales Return**  
**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khara No 1103  
 Block B, Rangpuri Ext  
 110037, Delhi 07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0009575

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

**SR2509000108**

**Original**

**Tossin Pizza (Saket)**  
 We4 Hospitality (Saket)  
 57, Ground Floor, Masood Pur, Vasant Kunj  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel 9315143270

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

**Sales Return No** SR2509000108  
**Sales Return Date** 12-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWSI2508416  
**Required Date :** 11/Sep/2025  
**Ref Doc Date :** 11-Sep-2025  
**eway Bill No :**

**GSTIN NO:**07AADFW2086L1ZT  
**PAN NO :**  
**Contact Person :**Ravindra

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	0%	4,625.04
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	0%	1,321.44
<b>Total</b>			<b>09.00</b>				<b>5,946.48</b>

*Client returned -*

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

**GST 28% + CESS 12%** ₹ 2,378.59

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FIVE AND SEVEN ONLY** **Grand Total :** ₹ 8,325.07  
**Net To Pay** ₹ 8,325

**Executive :** Neeraj Kumar 9871606200  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)  
