

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi, 110017, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508419

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 SDWSI2508419
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001017
Ref Doc Date 11-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	6,475.08
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
6	Kimley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00

Shubho

We4 hospitality
 Received
 Saket

Total 17.00 12,855.11

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



GST 28% + CESS 12% ₹ 3,435.74
 GST 18% ₹ 126.51

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED FIFTY FIVE AND TEN ONLY **Grand Total : ₹ 12,855.10**
Net To Pay ₹ 12,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	322.03	09.00%	28.98	09.00%	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
Total	9,292.75		1,265.81		1,265.81		1,030.72	3,562.35

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)