

SMS SUPPLY PORT PVT. LTD.
 (SEW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIG54539M1Z9
 Bank A/C No : 50200099218051
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2508462

Original

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 : SDWSI2508462
Sales Invoice Date : 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001040
Ref Doc Date : 11-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person : Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			07.00					6,475.06

Payment Terms : End Of Month 0 Days Credit

General Terms :



We4 hospitality
Received
Vasant Kunj
(Signature)

6,475.06

₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY Grand Total : ₹ 6,475.06
 Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	4,625.04		647.51		647.51		555.00	1,850.02

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

