SMS SupplyPort Private Limited
SDWI Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

ORIGINAL

Tossin Pizza (Green Park)
We4 Hospitality (Green Park)
37, Ground Floor, Masood Pur, Vasant Kunj
New Delhi 110017, Delhi-07, India
State : Delhi-07
Tel : 9650134465

GSTIN NO : 07AADFW2085L1ZT

Contact : Chetan

SDWSI2608786

Ship To
Tossin Pizza (Green Park)
G 18 Ashirwad Complex, , Green Park,
New Delhi, 110070, Delhi-07
Tel : 9650134465

GSTIN NO : 07AADFW2085L1ZT

Sales Invoice No	: SDWSI2608786
Sales Invoice Date	: 23-Sep-2026
Status	: Posted
Sales Order	: SO2609001842
Ref Doc Date	: 22-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	999.0008	1,998.00

old Pite Coke can - 1 Box
Pending MRP-50

WE4 HOSPITALITY GREEN PARK TOSSIN PIZZA RECEIVED

Total 2.00

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	₹ 1,427.14
GST 40%	₹ 570.86

GRAND TOTAL : INR ONE THOUSAND NINE HUNDRED NINETY EIGHT ONLY

Grand Total :	₹ 1,998.00
Net To Pay :	₹ 1,998

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,427.14	20.00 %	285.43	20.00 %	285.43	0.00 %	0.00	570.86
Total	**1,427.14**		**285.43**		**285.43**		**0.00**	570.86

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

Technical Partner Ascomp

IRN : 738d926897343375d92e16816b9638bf0399cb8a8fa4d3a7dcde3851a6b7f1f5f