

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1163

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400901**

**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** : SDWSI2400901  
**Sales Invoice Date** : 28-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Tossin Pizza (Vasant Kunj)  
**Sales Order** : SO2404001582  
**Ref Doc Date** : 27-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2024

GSTIN NO:07AADFW2085L1ZT

PAN NO :

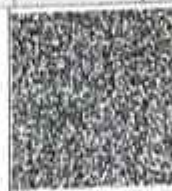
Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>06.00</b>					<b>5,550.05</b>

We4 hospitality  
 Received  
 Vasant Kunj

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 26% + CESS 12%

₹ 1,585.73

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY**

**Grand Total :**  
**Net To Pay**

₹ 5,550.05

₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>3,964.32</b>		<b>555.00</b>		<b>555.00</b>		<b>475.72</b>	<b>1,585.73</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)