

SMS SUPPLY PORT PVT. LTD.
 (GOW) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC5430M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509449

Tossin Pizza (Green Park)
 We4 Hospitality (Green Park)
 57, Ground Floor, Masood Pur, Vasant Kunj
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9850134465

Ship To
 Tossin Pizza (Green Park)
 G 18 Ashirwad Complex, Green Park,
 New Delhi, 110070, Delhi-07, IN
 Tel: 9850134465

Sales Invoice No SDWSI2509449
Sales Invoice Date 01-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2509002594
Ref Doc Date 01-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADFW2085L1ZT
 PAN NO :
 Contact Person :Chetan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	128.5700	5	134.9985	135.00
Total			08.00					6,023.18

**WE4 HOSPITALITY
 GREEN PARK
 TOSSIN PIZZA
 RECEIVED**

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 40% ₹ 1,585.73
 GST 5% ₹ 22.53

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWENTY THREE AND EIGHTEEN ONLY Grand Total : ₹ 6,023.18
 Net To Pay ₹ 6,023

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	128.57	02.50%	03.21	02.50%	03.21	%		06.43
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	3,964.32	20.00%	792.86	20.00%	792.86	%		1,585.73
Total	4,414.92		804.12		804.12		00.00	1,608.26

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

