

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200099218901  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2409570**

**Tossin Pizza (Saket)**  
 We4 Hospitality (Saket)  
 57, Ground Floor, Mayapad 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** SDWSI2409570  
**Sales Invoice Date** 02-Dec-2024  
**Status** Posted  
**Cust Ref No :** 502412000090  
**Sales Order** 02-Dec-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Dec-2024  
**Due Date :**

**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	6,475.06
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Caich Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
<b>Total</b>			<b>19.00</b>					<b>14,935.14</b>



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



**GST 28% + CESS 12%** ₹ 3,964.32  
**GST18%** ₹ 161.70

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED THIRTY FIVE AND THIRTEEN ONLY**      **Grand Total :** ₹ 14,935.13  
**Net To Pay** ₹ 14,935

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	9,910.80	14.00%	1,387.51	14.00%	1,387.51	12.00%	1,189.30	3,964.32
<b>Total</b>	<b>10,809.11</b>		<b>1,468.36</b>		<b>1,468.36</b>		<b>1,189.30</b>	<b>4,126.01</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

