

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 5020069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpur Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2509806**

**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 Dalry, , Vasant  
 Kunj,  
 New Delhi , 110070 , Delhi-07 , IN  
 Tel : 8750298027

**Sales Invoice No** SDWSI2509806  
**Sales Invoice Date** 08-Oct-2025  
**Status :** Postad  
**Cust Ref No :**  
**Sales Order** SO2510000639  
**Ref Doc Date :** 07-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07

GSTIN NO:07AADFW2085L1ZT

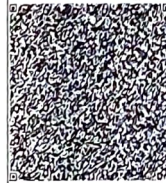
PAN NO :

Contact Person :Dillp

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>02.00</b>					<b>1,850.02</b>

Payment Terms : End Of Month 45 Days Credit

General Terms :



Received  
 We4 Hospitality  
 Vasant Kunj  
 9/10/25

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY**

**Grand Total : ₹ 1,850.02**

**Net To Pay ₹ 1,850**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	20.00%	264.29	20.00%	264.29	%		528.58
<b>Total</b>	<b>1,321.44</b>		<b>264.29</b>		<b>264.29</b>		<b>00.00</b>	<b>528.58</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.

