

**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 :** 50200069218691  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2500094**

**Original**

**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 : 9650134465

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

**Sales Invoice No** SDWSI2500094  
**Sales Invoice Date** 02-Apr-2025  
**Status :** Posted  
**Cust Ref No :** SO2504000149  
**Sales Order** 02-Apr-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2025

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

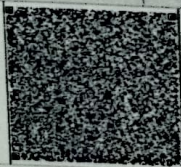
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>03.00</b>					<b>2,000.02</b>

*Chetan*

**Payment General**

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

**GST 18%**  
**GST 28% + CESS 12%**  
 ₹ 22.88  
 ₹ 528.58



**GRAND TO**

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND AND TWO ONLY**  
**Grand Total :** ₹ 2,000.02  
**Net To Pay** ₹ 2,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,448.56</b>		<b>196.44</b>		<b>196.44</b>		<b>158.57</b>	<b>551.46</b>

**Executive : Arv**  
**REMARKS :**

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

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*