

**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 : 9811313799  
 Website : [www.smspizza.in](http://www.smspizza.in)

**Tax Invoice**

**SDWSI2500293**

**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 : **SDWSI2500293**  
 Sales Invoice Date : **01-Apr-2025**  
 Status : **Paid**  
 Cust Ref No : **SDWSI2500293**  
 Sales Order : **01-Apr-2025**  
 Ref Doc Date :  
 Eway Bill No : **New Delhi, Delhi-07**  
 Place of Supply : **30-Apr-2025**  
 Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
			<b>Total</b>	<b>02.00</b>				<b>760.00</b>

*Handwritten:*  
 08/03/25  
 (7011814827)  
 (RANJIT)

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



GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total : ₹ 760.00  
 Net To Pay ₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	544.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>544.07</b>		<b>57.97</b>		<b>57.97</b>		<b>00.00</b>	<b>115.93</b>

Executive : Neeraj Kumar  
 REMARKS :

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