

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**

**SDWSI2400342**

**Original**

**La Pinoz Pizza (Old Rajinder Nagar)**  
 La Pinoz (A Unit Of Starling Trade & Services)  
 Shop no 2, Old Rajinder Nagar,  
 New Delhi, 110060, Delhi-07, India  
 State : Delhi-07  
 Tel : 9312259224

**Ship To**  
 La Pinoz Pizza (Old Rajinder Nagar)  
 Shop no 2, Old Rajinder Nagar, Avinash  
 New Delhi, 110060, Delhi-07, IN  
 Tel : 9312259224

**Sales Invoice No** SDWSI2400342  
**Sales Invoice Date** 11-Apr-2024  
**Status** Posted  
**Cust Ref No** La Pinoz Pizza  
**Sales Order** SO2404000681  
**Ref Doc Date** 10-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Apr-2024

GSTIN NO:07ADCPG2918A1Z8  
 PAN NO :  
 Contact Person :Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	652.4610	40	913.4454	2,740.33	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44	
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	652.4610	40	913.4454	1,826.89	
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
<b>Total</b>								<b>08.00</b>	<b>6,654.10</b>

9835444641

4/11/24

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



GST 28% + CESS 12% ₹ 1,826.89  
 GST18% ₹ 39.66

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIFTY FOUR AND ELEVEN** Grand Total : ₹ 6,654.11  
**ONLY** Net To Pay ₹ 6,654

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	4,587.22	14.00%	639.41	14.00%	639.41	12.00%	548.07	1,826.89
<b>Total</b>	<b>4,787.56</b>		<b>659.24</b>		<b>659.24</b>		<b>648.07</b>	<b>1,866.55</b>

Executive : Vipin  
 REMARKS :

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