

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2400769**

**Original**

**La Pinoz Pizza (Old Rajinder Nagar)**  
 La Pinoz (A Unit Of Starting 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** SDWSI2400769  
**Sales Invoice Date** 24-Apr-2024  
**Status** Posted  
**Cust Ref No** La Pinoz Pizza (Old Rajinder N  
**Sales Order** SO2404001366  
**Ref Doc Date** 23-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	2 000	Case	652.4610	40	913.4454	1 826.89
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
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	652.4610	40	913.4454	913.44
5	Vedica Mineral Water 500ml Pk20	22011010	1 000	Case	220.3380	18	259.9988	260.00

*Avinash 9312259224*

**Total** 06.00 **4,827.21**

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



**GST 28% + CESS 12%** ₹ 1,304.92  
**GST18%** ₹ 39.66

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED TWENTY SEVEN AND TWENTY TWO ONLY**

**Grand Total :** ₹ 4,827.22  
**Net To Pay** ₹ 4,827

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.82	%		39.66
22021010	3,292.30	14.00%	456.72	14.00%	456.72	12.00%	391.48	1,304.92
<b>Total</b>	<b>3,482.64</b>		<b>476.55</b>		<b>476.55</b>		<b>391.48</b>	<b>1,344.58</b>

**Executive Vipin**  
**REMARKS :**

