

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400794

Original

La Pinoz Pizza (Sec-5 Dwarka)

La Pinoz (A Unit Of Gifty Enterprises)
Plot no-13, Shop No.12, Manish Mega Plaza, Sector-5,
Dwarka
New Delhi, 110078, Delhi-07, India
State Delhi-07
Tel 8742924221

Ship To

La Pinoz Pizza (Sec-5 Dwarka)
Plot no-13, Shop No.12, Manish Mega Plaza,
Sector-5, Dwarka
New Delhi, 110078, Delhi-07, IN
Tel 8742924221

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400794
25-Apr-2024
Posted
La Pinoz Pizza (Sec-5 Dwarka)
SO2404001442
25-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AARFG7268H1ZT

PAN NO :

Contact Person :Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								06.00	3,950.01

Pandey
25-4-2024
8742924221

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 1,128.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIFTY ONLY

**Grand Total :
Net To Pay**

**₹ 3,950.00
₹ 3,950**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,821.43	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.57
Total	2,821.43		395.00		395.00		338.57	1,128.57

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)