

Original

Tax Invoice

SDWSI2510216

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 SDWSI2510216
Sales Invoice Date 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001450
Ref Doc Date : 16-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AARFG7268H1ZT

PAN NO :

Contact Person :Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			02.00					1,080.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40%

₹ 308.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHTY ONLY

Grand Total :

₹ 1,080.00

Net To Pay

₹ 1,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	771.43	20.00%	154.29	20.00%	154.29	%		308.57
Total	771.43		154.29		154.29		00.00	308.57

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Nitesh Kumar 9798779086

(Authorized Signatory)