

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

SDWSI2510630

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
 Email : Lapinozorn@gmail.com

Ship To
 La Pinoz Pizza (Old Rajinder Nagar)
 Shop no 2, Old Rajinder Nagar, Avinash
 New Delhi, 110060, Delhi-07, IN
 Tel : 9312259224
 Email : Lapinozorn@gmail.com

Sales Invoice No : SDWSI2510630
 Sales Invoice Date : 25-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001946
 Ref Doc Date : 24-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ADCPG2918A1Z8

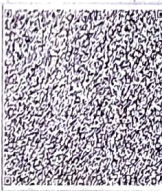
PAN NO:

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	625.0411	40	875.0576	2,625.17
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			07.00					5,455.29

(Handwritten Signature)
 8368420623

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 1,558.65

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY FIVE AND TWENTY EIGHT ONLY

Grand Total : ₹ 5,455.28
 Net To Pay ₹ 5,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,896.63	20.00%	779.33	20.00%	779.33	%		1,558.65
Total	3,896.63		779.33		779.33		00.00	1,558.65

Executive :Mohit 9871608700

REMARKS : For. SMS SUPPLY PORT PVT. LTD.

