

**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

Original

**Tax Invoice**

**SDWSI2401137**

**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 :

SDWSI2401137  
04-May-2024  
Posted  
La Pinoz  
SO2405000232  
03-May-2024  
New Delhi , Delhi-07  
06-Jun-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	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
Total			04.00					2,400.00

*Pankaj*  
*04/05/24*  
*9811167905*

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



GST 28% + CESS 12%

₹ 685.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 2,399.99  
₹ 2,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,714.28	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.71
Total	1,714.28		240.00		240.00		205.71	685.71

Executive :Vipin

REMARKS :

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