

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401243

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 : SDWSI2401243
Sales Invoice Date : 06-May-2024
Status : Posted
Cust Ref No : La Pinoz Pizza
Sales Order : SO2405000428
Ref Doc Date : 06-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07ADCPG2918A1Z8

PAN NO :

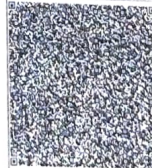
Contact Person :Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	652.4610	40	913.4454	3,653.78
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	652.4610	40	913.4454	1,826.89
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44
Total			09.00					7,567.55

*Avinash
Recd
9312259224*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,087.87
₹ 39.66

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY SEVEN AND FIFTY FIVE ONLY

Grand Total :

₹ 7,567.55

Net To Pay

₹ 7,568

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	5,219.68	14.00%	730.76	14.00%	730.76	12.00%	626.36	2,087.87
Total	5,440.02		750.59		750.59		626.36	2,127.53

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

