

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

SDWSI2401421

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 SDWSI2401421
Sales Invoice Date 11-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405000727
Ref Doc Date : 11-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AARFG7268H1ZT

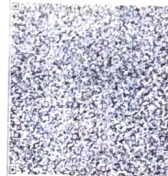
PAN NO :

Contact Person :Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	3 000	Case	385.7140	40	539.9996	1,620.00
2	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
Total			04.00					2,400.00

Handwritten:
 @Pandey
 11-5-2024
 8742924221

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 : ₹ 2,399.99
Net To Pay ₹ 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

