SMS SUPPLY PORT PVT. LTD.
SDW: Plot No 125E, Khasra No 1163
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-37, India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC HDFC0000673

Telephone [illegible]
Website www.supplyport.in

Original

Tax Invoice

SDWSI2401683

La Pinoz Pizza (Old Rajinder Nagar)
La Pinoz, A Unit Of Sterling Trade & Services
Shop no 2, Old Rajinder Nagar
New Delhi - 110060, Delhi-37, India
State: Delhi-37
Tel: 9312259224

Ship To
La Pinoz Pizza (Old Rajinder Nagar)
Shop no 2, Old Rajinder Nagar, Avinash
New Delhi - 110060, Delhi-37, IN
Tel: 9312259224

Sales Invoice No	SDWSI2401683
Sales Invoice Date	18-May-2024
Status	Posted
Cust Ref No	
Sales Order	SO2405001222
Ref Doc Date	18-May-2024
Eway Bill No	
Place of Supply	New Delhi - Delhi-37
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	2.000	Case	552.4610	40	913.4484	1,826.89
2	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3390	18	259.9988	260.20
	Total		03.00					2,086.89

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 521.47
GST18% ₹ 39.39

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHTY SIX AND EIGHTY NINE ONLY

Grand Total ₹ 2,086.89
Net To Pay ₹ 2,087

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	[illegible]		39.66
22021010	1,304.92	14.00%	182.69	14.00%	182.69	12.00%	156.58	521.97
Total	1,525.26		202.52		202.52		156.58	561.63

Executive: Vipin
REMARKS : Sachin 9667092422

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)

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