

SMS SUPPLY PORT PVT. LTD.

(SO. V) Plot No 120E, Khasra No 1183

Block S, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401836

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 : SDWSI2401836

Sales Invoice Date : 21-May-2024

Status : Posted

Cust Ref No :

Sales Order : SO2405001370

Ref Doc Date : 20-May-2024

Eway Bill No :

Place of Supply : New Delhi, Delhi-07

Due Date : 06-Jun-2024

GSTIN NO:07AARFGT268H1ZT

PAN NO :

Contact Person :Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
Total								05.00	2,700.00

Pankaj
9811167985
21/05/24

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 771.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

Grand Total :

₹ 2,700.00

Net To Pay

₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,928.57	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
Total	1,928.57		270.00		270.00		231.43	771.43

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)