

SMS SUPPLY PORT PVT. LTD.
 (DIN) Plot No 120E, Khatra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401865

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 SDWSI2401865
Sales Invoice Date 22-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001486
Ref Doc Date : 22-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 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total								1,560.01

Pankaj
22/05/24
9811167985

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



GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 1,560.01
NET To Pay ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	IGST	Rate	CESS	Total GST
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.72	445.72
Total	1,114.29		156.00		156.00		133.72	445.72

Executive :Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]