

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501962

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501962
12-May-2025
Posted

SO2505001007
12-May-2025

New Delhi, Delhi-07
06-Jun-2025

GSTIN NO:07AARFG7268H1ZT
PAN NO :

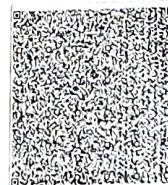
Contact Person :Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Thums Up Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99

R Pandey
12-5-25
8742924221

Total 03.00 1,859.98

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



GST 28% + CESS 12% ₹ 531.42

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY EIGHT ONLY
Grand Total : ₹ 1,859.98
Net To Pay ₹ 1,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.56	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.42
Total	1,328.66		186.00		186.00		159.43	531.42

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)