

**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

Original

**Tax Invoice**

**SDWSI2401992**

**La Pinoz Pizza (Old Rajinder Nagar)**  
 La Pinoz (A Unit Of Starting Trade & Services)  
 Shop no 2, Old Rajinder Nagar,  
 New Delhi, 110060, Delhi-07, India  
 State : Delhi-07  
 Tel : 9312259224

**Ship To**  
 La Pinoz Pizza (Old Rajinder Nagar)  
 Shop no 2, Old Rajinder Nagar, Avinash  
 New Delhi, 110060, Delhi-07, IN  
 Tel : 9312259224

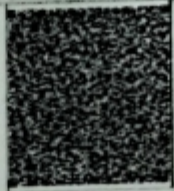
**Sales Invoice No** SDWSI2401992  
**Sales Invoice Date** 26-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001616  
**Ref Doc Date :** 24-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

**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	3.000	Case	652.4610	40	913.4454	2,740.33
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
<b>Total</b>								<b>5,740.65</b>

*Avinash  
 9312259224*

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



**GST 28% + CESS 12%** ₹ 1,565.90  
**GST18%** ₹ 39.66

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FORTY AND SIXTY SEVEN ONLY** **Grand Total :** ₹ 5,740.67  
**Net To Pay** ₹ 5,741

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	3,914.76	14.00%	548.07	14.00%	548.07	12.00%	469.77	1,565.90
<b>Total</b>	<b>4,135.10</b>		<b>667.90</b>		<b>667.90</b>		<b>469.77</b>	<b>1,806.56</b>

**Executive :** Vipin  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)