

**SMS SUPPLY PORT PVT. LTD.**  
 SDWP Plot No 126E, Khasra No 1163  
 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**

**SDWSI2402120**

**La Pinoz Pizza (Old Rajinder Nagar)**  
 La Pinoz (A Unit Of Starling 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** SDWSI2402120  
**Sales Invoice Date** 29-May-2024  
**Status** Posted  
**Cust Ref No** SO2405001924  
**Sales Order** 29-May-2024  
**Ref Doc Date**  
**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	2.000	Case	652.4610	40	913.4454	1,826.89
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	652.4610	40	913.4454	1,826.89
	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
<b>Total</b>								<b>4,827.22</b>

*Avinash.*  
*9667092422*  
*29/5/24*

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

GST 28% + CESS 12% ₹ 1,304.92  
 GST18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED TWENTY SEVEN AND TWENTY TWO ONLY

Grand Total : ₹ 4,827.22  
 Net To Pay ₹ 4,827

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	3,262.30	14.00%	456.72	14.00%	456.72	12.00%	391.48	1,304.92
<b>Total</b>	<b>3,482.64</b>		<b>476.55</b>		<b>476.55</b>		<b>391.48</b>	<b>1,344.58</b>

Executive :Vign  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)