

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 : 07ABIC54530M1Z9

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2402164

La Pinoz Pizza (Sec-5 Dwarka)
 La Pinoz (A Unit Of Gift 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 : SDWSI2402164
Sales Invoice Date : 30 May 2024
Status : Prepaid
Cust Ref No :
Sales Order : SD2405001873
Ref Doc Date : 29 May 2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06 Jun 2024

GSTIN NO:07AARFG7268H1ZT

PAN NO :

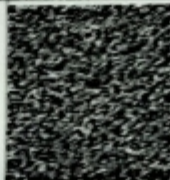
Contact Person :Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9665	1,825.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total								2,400.00

Brandey
30-5-2024
8742924221

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 685.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 2,399.99

Net To Pay

₹ 2,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,714.28	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.71
Total	1,714.28		240.00		240.00		205.71	685.71

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)