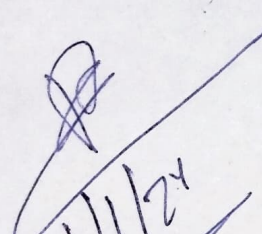


Tax Invoice **Original**

SDWSI2402237

<p>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</p> <p>GSTIN NO: 07ADCPG2918A1Z8 PAN NO : Contact Person : Avinash</p>	<p>Ship To</p> <p>La Pinoz Pizza (Old Rajinder Nagar) Shop no 2, Old Rajinder Nagar, Avinash New Delhi, 110060, Delhi-07, IN Tel : 9312259224</p>	<p>Sales Invoice No SDWSI2402237 Sales Invoice Date 01-Jun-2024 Status : Posted Cust Ref No : Sales Order SO2405002109 Ref Doc Date : 31-May-2024 Eway Bill No : Place of Supply New Delhi, Delhi-07 Due Date : 30-Jun-2024</p>
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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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
Total			04.00					3,000.33


 1/6/24
 9667092422

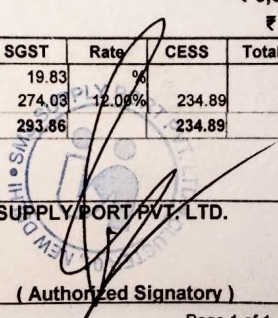
<p>Payment Terms : End Of Month 0 Days Credit General Terms :</p>		<p>GST 28% + CESS 12% ₹ 782.95 GST18% ₹ 39.66</p>
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GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND THIRTY THREE ONLY **Grand Total : ₹ 3,000.33**
Net To Pay ₹ 3,000

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	1,957.38	14.00%	274.03	14.00%	274.03	12.09%	234.89	782.95
Total	2,177.72		293.86		293.86		234.89	822.61

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)