

SMS SS SUPPLY PORT PVT. LTD.

(SDW/DW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2402500

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 : SDWSI2402500
Sales Invoice Date : 06-Jun-2024
Status : Posted
Cust Ref No : SO2406000343
Sales Order :
Ref Doc Date : 05-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AARFG7288H1ZT
PAN NO :

Contact Person :Raju

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Coca Cola Pet 250ml Pk30 | 22021010 | 5.000 | Case | 365.7140 | 40 | 539.9996 | 2,700.00 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,580.01 |
| Total | | | 07.00 | | | | | 4,260.01 |

Pankaj
06/06/24
9811167985

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,217.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total :

₹ 4,260.00

Net To Pay

₹ 4,260

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 3,042.86 | 14.00% | 426.00 | 14.00% | 426.00 | 12.00% | 365.14 | 1,217.14 |
| Total | 3,042.86 | | 426.00 | | 426.00 | | 365.14 | 1,217.14 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)