

SBS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Phase No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50250099218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402712

Original

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 : SDWSI2402712
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cart Ref No :
Sales Order : SO2406000707
Ref Doc Date : 10-Jun-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-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
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	652.4610	40	913.4454	1,826.89
Total								6,394.10

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,826.89

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED NINETY FOUR AND ELEVEN ONLY

Grand Total :

₹ 6,394.11

Net To Pay

₹ 6,394

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,567.22	14.00%	639.41	14.00%	639.41	12.00%	548.07	1,826.89
Total	4,567.22		639.41		639.41		548.07	1,826.89

Executive Mohit

REMARKS :

For SBS SUPPLY PORT PVT. LTD.



Authorized Signatory