

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402831

Original

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

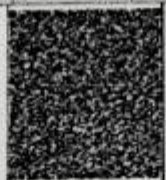
Sales Invoice No SDWSI2402831
Sales Invoice Date 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000936
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO: 07AARFG7288H1ZT
PAN NO :
Contact Person : Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
2	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
Total								07.00	4,280.01

Part of
 14/06/24
 9011167985

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 : ₹ 4,280.00
Net To Pay ₹ 4,280

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)