

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403015

La Pinoz Pizza (Old Rajinder Nagar)
La Pinoz (A Unit Of Starling Trade & Services)
Shop no 2, Old Rajinder Nagar,
New Delhi, 110080, 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, 110080, Delhi-07, IN
Tel : 9312259224

Sales Invoice No : SDWSI2403015
Sales Invoice Date : 19-Jun-2024
Status : Posted
Cust Ref No : SO2406001125
Sales Order : 17-Jun-2024
Ref Doc Date :
Eway 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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44	
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
Total								06.00	4,827.21

Rohit
19/6/24
9835444641

Thumping Can which is
Tanding That Received
AB
8268420623

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,304.92
GST18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED TWENTY SEVEN AND TWENTY TWO ONLY

Grand Total : ₹ 4,827.22
Net To Pay ₹ 4,827

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	3,262.30	14.00%	456.72	14.00%	456.72	12.00%	391.48	1,304.92
Total	3,482.64		476.55		476.55		391.48	1,304.92

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)