

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2403119

Original

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 : 9312258224

Ship To

La Pinoz Pizza (Old Rajinder Nagar)
Shop no 2, Old Rajinder Nagar, Avinash
New Delhi, 110060, Delhi-07, IN
Tel : 9312258224

Sales Invoice No SDWSI2403119
Sales Invoice Date 22-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001455
Ref Doc Date 22-Jun-2024
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	259.9888	260.00
Total			06.00					4,827.21

Handwritten signature and number: 9368420623

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,304.92
₹ 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	1,344.58

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)