

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 3 Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811213789

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503159

Sales Invoice No : SDWSI2503159
 Sales Invoice Date : 04-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000229
 Sales Order Ref Doc Date : 02-Jun-2025
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 30-Jun-2025
 Due Date :

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 : 9312259224
 Email : Lapinozom@gmail.com

Ship To
 La Pinoz Pizza (Old Rajinder Nagar)
 Shop no 2, Old Rajinder Nagar, Avinash
 New Delhi, 110060, Delhi-07, IN
 Tel : 9312259224
 Email : Lapinozom@gmail.com

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	2000	Case	625.0411	40	875.0578	1,750.11
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2000	Case	625.0411	40	875.0578	1,750.11
3	Vedica Mineral Water 500ml Pk20	22011010	1000	Case	220.3380	18	259.9888	260.00

Handwritten:
 4/6/25
 9625669692

Total 05.00 3,760.22

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



GST 25% + CESS 12% ₹ 1,000.06
 GST 18% ₹ 39.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SIXTY AND TWENTY THREE ONLY

Grand Total : ₹ 3,760.23
 Net To Pay ₹ 3,760

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	2,500.16	14.00%	350.02	14.00%	350.02	12.00%	300.02	1,000.06
Total	2,720.50		369.85		369.85		300.02	1,039.72

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)