

**SMS SUPPLY PORT PVT. LTD.**  
 (SD) 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 :** 9611313269  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403330**

**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 : 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** : SDWSI2403330  
**Sales Invoice Date** : 28-Jun-2024  
**Status** : Posted  
**Cust Ref No :** SO2406001810  
**Sales Order** :  
**Ref Doc Date** : 27-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	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	
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
<b>Total</b>								<b>08.00</b>	<b>6,654.10</b>

*Handwritten:*  
 28/6/24  
 9835444691  
 Rohish

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



**GST 28% + CESS 12%** ₹ 1,826.89  
**GST18%** ₹ 39.66

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIFTY FOUR AND ELEVEN** Grand Total : ₹ 6,654.11  
**ONLY** Net To Pay ₹ 6,654

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	4,567.22	14.00%	639.41	14.00%	639.41	12.00%	548.07	1,826.89
<b>Total</b>	<b>4,787.56</b>		<b>659.24</b>		<b>659.24</b>		<b>548.07</b>	<b>1,866.55</b>

**Executive :** Mohit  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

*Handwritten Signature:* [Signature]  
 [Authorized Signatory]