

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

Tax Invoice

SDWSI2400348

Original

La pinoz (Mahavir Enclave)
 GGM Hospitality Pvt. Ltd.
 Shop No. 4, Upper Ground Floor, G-6, Kh No. 82/23, Mahavir
 Enclave, Dabri Road, Palam Village
 New Delhi, 110045, Delhi-07, India
 State : Delhi-07
 Tel : 9313260604

Ship To
 La pinoz (Mahavir Enclave)
 Shop No. 4, Upper Ground Floor, G-6, Kh No.
 82/23, Mahavir Enclave, Dabri Road, Palam
 Village
 New Delhi, 110045, Delhi-07, IN
 Tel : 9313260604

Sales Invoice No : SDWSI2400348
Sales Invoice Date : 11-Apr-2024
Status : Posted
Cust Ref No : La Pinoz
Sales Order : SO2404000670
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AAKCG4823G1ZL
PAN NO :
Contact Person : Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	652.4610	40	913.4454	1,826.89
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44
Total			04.00					3,653.77

Signature
 8076622637

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



GST 28% + CESS 12% ₹ 1,043.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FIFTY THREE AND SEVENTY EIGHT ONLY

Grand Total : ₹ 3,653.78
Net To Pay ₹ 3,654

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,609.84	14.00%	365.38	14.00%	365.38	12.00%	313.18	1,043.94
Total	2,609.84		365.38		365.38		313.18	1,043.94

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

