

... LTD.
 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

SDWSI2403821

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

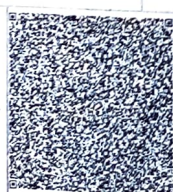
Sales Invoice No : SDWSI2403821
Sales Invoice Date : 10-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000657
Ref Doc Date : 09-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

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	
Total								03.00	2,740.33

9312259224
 Jiga

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



GST 28% + CESS 12% ₹ 782.95

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FOURTY AND THIRTY THREE ONLY

Grand Total : ₹ 2,740.33
 Net To Pay ₹ 2,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,957.38	14.00%	274.03	14.00%	274.03	12.00%	234.89	782.95
Total	1,957.38		274.03		274.03		234.89	782.95

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

