

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

SDWSI2403854

Original

La Pinoz Pizza (Sec-5 Dwarka)
 La Pinoz (A Unit Of Gifty Enterprises)
 Plot no-13, Shop No.12, Manish Mega Plaza, Sector-5,
 Dwarka
 New Delhi , 110078 , Delhi-07 , India
 State : Delhi-07
 Tel : 8742924221

Ship To
 La Pinoz Pizza (Sec-5 Dwarka)
 Plot no-13, Shop No.12, Manish Mega Plaza,
 Sector-5, Dwarka
 New Delhi , 110078 , Delhi-07 , IN
 Tel : 8742924221

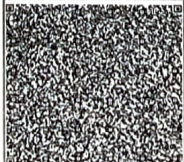
Sales Invoice No SDWSI2403854
Sales Invoice Date 11-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000725
Ref Doc Date : 11-Jul-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AARFG7268H1ZT
PAN NO :
Contact Person :Raju

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Pet 250ml Pk30 | 22021010 | 5.000 | Case | 385.7140 | 40 | 539.9996 | 2,700.00 | |
| Total | | | | | | | | 05.00 | 2,700.00 |

Rpandan
 11-7-2024
 874294221

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 771.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 2,700.00
Net To Pay ₹ 2,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,928.57 | 14.00% | 270.00 | 14.00% | 270.00 | 12.00% | 231.43 | 771.43 |
| Total | 1,928.57 | | 270.00 | | 270.00 | | 231.43 | 771.43 |

Executive : Mohit
REMARKS :

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

