

SMS SUPPLY PORT PVT. LTD.  
 (SOW) Plot No 128E, Khasra No 1163  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0006575

Telephone : 9811313269  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404215**

Original

**La Pinoz Pizza (Old Rajinder Nagar)**  
 La Pinoz (A Unit Of Starling Trade & Services)  
 Shop no 2, Old Rajinder Nagar,  
 New Delhi, 110080, 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, 110080, Delhi-07, IN  
 Tel : 9312259224

**Sales Invoice No** : SDWSI2404215  
**Sales Invoice Date** : 21-Jul-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407001349  
**Ref Doc Date** : 20-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	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	
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
<b>Total</b>								<b>04.00</b>	<b>3,000.33</b>

*(Handwritten Signature)*

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

GST 28% + CESS 12%  
 GST18%

₹ 782.95  
 ₹ 39.56

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND THIRTY THREE ONLY**      **₹ 3,000.33**  
**Net To Pay**      **₹ 3,000**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	12.00%	234.89	39.66
22021010	1,957.38	14.00%	274.03	14.00%	274.03	12.00%	234.89	782.95
<b>Total</b>	<b>2,177.72</b>		<b>293.86</b>		<b>293.86</b>			<b>822.61</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)