

**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

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691

**Website :** www.supplyport.in

**IFSC :** HDFC0009575

**Tax Invoice**

**SDWSI2404252**

**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**

SDWSI2404252

**Sales Invoice Date**

22-Jul-2024

**Status :**

Posted

**Cust Ref No :**

SO2407001374

**Sales Order**

20-Jul-2024

**Ref Doc Date :**

**Eway Bill No :**

New Delhi, Delhi-07

**Place of Supply**

**Due Date :**

06-Aug-2024

**GSTIN NO:**07AARFG7268H1ZT

**PAN NO :**

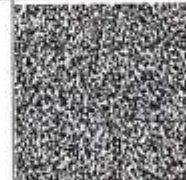
**Contact Person :**Raju

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	
<b>Total</b>								<b>05.00</b>	<b>2,700.00</b>

*Pandey*  
22-7-2024  
8742924221

**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
<b>Total</b>	<b>1,928.57</b>		<b>270.00</b>		<b>270.00</b>		<b>231.43</b>	<b>771.43</b>

**Executive :** Mohit

**REMARKS :**

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

(Authorized Signatory)