SMS SUPPLY PORT PVT. LTD.
(Shop/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 : 9811313299
Website : www.smsspport.in

Tax Invoice

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

GSTIN NO:07AARFG7268H1ZT
PAN NO :

Contact Person :Raju

SDWSI2504333

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	SDWSI2504333
Sales Invoice Date	24-Jun-2025
Status :	Posted
Cust Ref No :	SO2506002112
Sales Order	24-Jun-2025
Ref Doc Date	
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	07-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
	Total		04.00					2,400.00

SHIVAM
9911810656
26/6/25

SHIVAM
9911810656

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

GST 28% + CESS 12% ₹ 685.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 2,399.99
Net To Pay ₹ 2,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,714.28	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.71
Total	1,714.28		240.00		240.00		205.71	685.71

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)