

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530AM1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404361

La Pinoz Pizza (Old Rajinder Nagar)
La Pinoz (A Unit Of Sterling 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 **SDWSI2404361**
Sales Invoice Date **25-Jul-2024**
Status **Posted**
Cust Ref No : **SO2407001621**
Sales Order **24-Jul-2024**
Ref Doc Date :
Eway Bill No : **New Delhi, Delhi-07**
Place of Supply **30-Jul-2024**
Due Date :

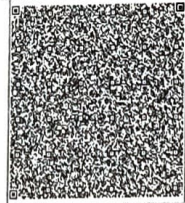
GSTIN NO:07ADCPG2918A1Z8
PAN NO :

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	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44	
	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
Total								06.00	4,827.21

(Handwritten Signature)
8368420620

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



GST 28% + CESS 12% ₹ 1,304.92
GST18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED TWENTY SEVEN AND TWENTY TWO ONLY **Grand Total : ₹ 4,827.22**
Net To Pay ₹ 4,827

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	3,262.30	14.00%	456.72	14.00%	456.72	12.00%	391.48	1,304.92
Total	3,482.64		476.55		476.55		391.48	1,344.58

Executive :Mohit

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

