

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
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404482

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 SDWSI2404482
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001870
Sales Order 28-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07ADCPG2918A1Z8

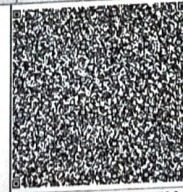
PAN NO :

Contact Person : Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	652.4610	40	913.4454	2,740.33
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	652.4610	40	913.4454	1,826.89
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
Total								6,654.10

Handwritten signature and date: 03/08/2024

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



GST 28% + CESS 12% ₹ 1,826.89
GST18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIFTY FOUR AND ELEVEN ONLY **Grand Total :** ₹ 6,654.11
Net To Pay ₹ 6,654

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	4,567.22	14.00%	639.41	14.00%	639.41	12.00%	548.07	1,826.89
Total	4,787.56		659.24		659.24		548.07	1,866.55

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)