

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, 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 : 9811313289

Website : www.supplyport.in

**Original**

**SDWSI2404494**

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2404494  
29-Jul-2024  
Posted

SO2407001897  
29-Jul-2024

New Delhi, Delhi-07  
06-Aug-2024

**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

**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

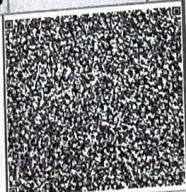
PAN NO :

Contact Person :Raju

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	
Total								05.00	2,700.00

*Randey*  
*29-7-2024*  
*8742924221*

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



GST 28% + CESS 12%

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
Total	1,928.57		270.00		270.00		231.43	771.43

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

