

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

Website : www.supplyport.in

Bank A/C No : 50200099218991
IFSC : HDFC0009575

Tax Invoice

SDWSI2400459

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 : SDWSI2400459
Sales Invoice Date : 15-Apr-2024
Status : Posted
Cust Ref No : La Pinoz Pizza (Sec-5 Dwarka)
Sales Order : SO2404000804
Ref Doc Date : 13-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AARFG7268H1ZT
PAN NO :

Contact Person :Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
Total								07.00	4,260.01

Pranav
15-4-2024
8742924221

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



GST 28% + CESS 12% ₹ 1,217.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 4,260.00
Net To Pay ₹ 4,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,042.86	14.00%	426.00	14.00%	426.00	12.00%	365.14	2,217.14
Total	3,042.86		426.00		426.00		365.14	1,217.14

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

