

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2404668**

**La Pinoz Pizza (Old Rajinder Nagar)**  
 La Pinoz (A Unit Of Starling 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 : SDWSI2404668  
 Sales Invoice Date : 03-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408000101  
 Sales Order : 02-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 31-Aug-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	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
<b>Total</b>			<b>05.00</b>					<b>3,913.77</b>

02

8368420620

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

GST 28% + CESS 12% ₹ 1,043.94  
 GST18% ₹ 39.66

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED THIRTEEN AND SEVENTY EIGHT ONLY**

**Grand Total : ₹ 3,913.78**  
**Net To Pay ₹ 3,914**

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	2,609.84	14.00%	365.38	14.00%	365.38	12.00%	313.18	1,043.94
<b>Total</b>	<b>2,830.18</b>		<b>365.21</b>		<b>365.21</b>		<b>313.18</b>	<b>1,083.60</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)