

SMS SUPPLY PORT PVT. LTD.
(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404711

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 : SDWSI2404711
Sales Invoice Date : 04-Aug-2024
Status : Posted
Cust Ref No : SO2408000282
Sales Order : 03-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	2.000	Case	652.4610	40	913.4454	1,826.89	
Total								02.00	1,826.89

Handwritten signature and date: 03/08/2024

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

GST 28% + CESS 12% ₹ 521.97



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY SIX AND EIGHTY NINE ONLY

Grand Total : ₹ 1,826.89
Net To Pay ₹ 1,827

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,304.92	14.00%	182.69	14.00%	182.69	12.00%	156.59	521.97
Total	1,304.92		182.69		182.69		166.59	521.97

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

