

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC00099575

Telephone : 9811313299
 Website : www.supplyport.in

Original

SDWSI2404858

Tax Invoice

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

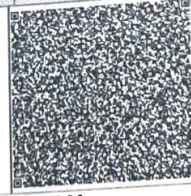
Sales Invoice No SDWSI2404858
Sales Invoice Date 07-Aug-2024
Status Posted
Cost Ref No : SO2408000444
Sales Order 06-Aug-2024
Ref Doc Date
Entry Bill No : New Delhi, Delhi-07
Place of Supply 07-Sep-2024
Due Date :

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	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								07.00	4,260.01

Arvina
6283854130
7/8/24

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 :
Net To Pay

₹ 4,260.00
 ₹ 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	1,217.14
Total	3,042.86		426.00		426.00		365.14	1,217.14

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

