

**SMS SUPPLY PORT PVT LTD**

(GSTN) Pkt No 120E, Phare No 1485  
 Pocket 6 Block B Rangpur Est  
 New Delhi 110097, Delhi-07 India

GSTIN: 07ADCPG2918A1Z8

Bank A/C No: 5025055218951  
 IFSC: HDFC0000075

Telephone: 011-26113098  
 Website: www.smsport.in

Original

**Tax Invoice**

**SDWSI2404869**

La Pinoz Pizza (Old Rajinder Nagar)  
 La Pinoz (A Unit Of Sterling Trade & Services)  
 Shop No 2 Old Rajinder Nagar  
 New Delhi 110050, Delhi-07 India  
 State: Delhi-07  
 Tel: 9312259224  
 Email: lapinozom@gmail.com

Ship To:  
 La Pinoz Pizza (Old Rajinder Nagar)  
 Shop No 2, Old Rajinder Nagar, Aurnah  
 New Delhi 110050, Delhi-07 IN  
 Tel: 9312259224  
 Email: Lapinozom@gmail.com

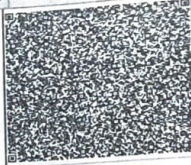
Sales Invoice No: SDWSI2404869  
 Sales Invoice Date: 07-Aug-2024  
 Status: Posted  
 Cust Ref No: SDWSI2404869  
 Sales Order Ref Doc Date: 07-Aug-2024  
 Entry Bill No: New Delhi, Delhi-07  
 Due Date: 31-Aug-2024

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	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44	
3	Medica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9088	260.00	
<b>Total</b>								<b>04.00</b>	<b>3,000.33</b>

*Put*  
 9835444641  
 8/7/24

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



GST 28% + CESS 12%  
 GST18%  
 ₹ 782.95  
 ₹ 39.66

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND THIRTY THREE ONLY** ₹ 3,000.33  
**Net To Pay** ₹ 3,000

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	1,957.38	14.00%	274.03	14.00%	274.03	12.00%	234.89	782.95
<b>Total</b>	<b>2,177.72</b>		<b>293.86</b>		<b>293.86</b>		<b>234.89</b>	<b>822.61</b>

Executive: Mohit

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)