

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 420E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 60200069218691
 IFSC : HDFC0009575

Telophone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505225

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

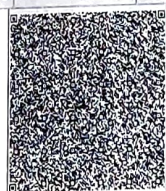
Ship To
 La Pinoz Pizza (Sec-5 Dwarka)
 Plot no-13, Shop No. 12, Manish Mega Plaza,
 Sector-5, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 8742924221

Sales Invoice No : SDWSI2505225
 Sales Invoice Date : 12-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001026
 Sales Order : 12-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

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	2.000	Case	385.7140	40	539.9996	1,080.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			03.00					1,860.00

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



GST 28% + CESS 12% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total : ₹ 1,860.00
Net To Pay ₹ 1,860

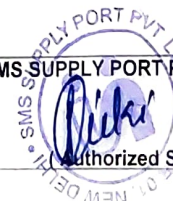
HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	1,328.57		186.00		186.00		159.43	531.43

Executive :Mohit

REMARKS :

Nitesh Kumar

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

9999415527