

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400547

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 : SDWSI2400547
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : La Pinoz Pizza
 Sales Order : SO2404000996
 Ref Doc Date : 17-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	652 4610	40	913.4454	913.44	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	652 4610	40	913.4454	1,826.89	
5	Vedica Mineral Water 500ml Pk20	22011010	1 000	Case	220 3380	18	259 9988	260.00	
Total								08.00	6,654.10

Avinash
 9312259224
 18-4-24

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



GST 28% + CESS 12% ₹ 1,826.89
 GST18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIFTY FOUR AND ELEVEN Grand Total : ₹ 6,654.11
ONLY Net To Pay ₹ 6,654

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	4,567.22	14.00%	639.41	14.00%	639.41	12.00%	548.07	1,826.89
Total	4,787.56		659.24		659.24		648.07	1,866.55

Executive : Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

