

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 5020009210091  
**IFSC :** HDFC0009576

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2506001**

**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** SDWSI2506001  
**Sales Invoice Date** 27-Jul-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2507002183  
**Ref Doc Date :** 28-Jul-2025  
**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 750ml Pk24                 | 22021010 | 1.000 | Case | 557.1430 | 40    | 780.0002 | 780.00   |
| 2    | Coca Cola Pet 250ml Pk30                 | 22021010 | 2.000 | Case | 385.7140 | 40    | 539.9998 | 1,039.99 |
| 3    | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 825.0411 | 40    | 875.0578 | 875.06   |

*Mohit*  
 791810656

**Total** 04.00 2,735.06

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



**GST 28% + CESS 12%** ₹ 781.44

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED THIRTY FIVE AND FIVE ONLY** **Grand Total :** ₹ 2,735.06  
**Net To Pay** ₹ 2,735

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010     | 1,953.61        | 14.00% | 273.51        | 14.00% | 273.51        | 12.00% | 234.43        | 781.44        |
| <b>Total</b> | <b>1,953.61</b> |        | <b>273.51</b> |        | <b>273.51</b> |        | <b>234.43</b> | <b>781.44</b> |

**Executive :** Mohit  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )