

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811213229

Website : www.supplyport.in

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406101

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 : SDWSI2406101
Sales Invoice Date : 07-Sep-2024
Status : Posted
Cust Ref No : 802409000555
Sales Order : 07-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 07-Oct-2024

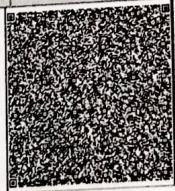
GSTIN NO:07AARFG7268H1ZT
PAN NO :

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	1.000	Case	557.1430	40	780.0002	780.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								07.00	4,250.00

Pandey
7-9-2024
8742924221

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



GST 28% + CESS 12% ₹ 1,214.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,249.99
Net To Pay ₹ 4,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,035.71	14.00%	425.00	14.00%	425.00	12.00%	364.29	1,214.28
Total	3,035.71		425.00		425.00		364.29	1,214.28

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

