

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original for Buyer

**Tax Invoice**

**SDWSI2406459**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2406459  
16-Sep-2024  
Posted  
SO2409001120  
16-Sep-2024  
New Delhi, Delhi-07  
07-Oct-2024

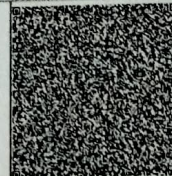
GSTIN NO:07AARFG7268H1ZT  
PAN NO :

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	
<b>Total</b>								<b>05.00</b>	<b>2,700.00</b>

*@pandey*  
*16-9-24*  
*8742924221*

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



GST 28% + CESS 12% ₹ 771.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 2,700.00  
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,928.57	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
<b>Total</b>	<b>1,928.57</b>		<b>270.00</b>		<b>270.00</b>		<b>231.43</b>	<b>771.43</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )