

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

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 6020000210091
 IFSC : HDFC0000576

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506574

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
 Email : Lapinozorn@gmail.com

Ship To
 La Pinoz Pizza (Old Rajinder Nagar)
 Shop no 2, Old Rajinder Nagar, Avinash
 New Delhi, 110060, Delhi-07, IN
 Tel : 9312259224
 Email : Lapinozorn@gmail.com

Sales Invoice No : SDWSI2506574
 Sales Invoice Date : 07-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000645
 Ref Doc Date : 07-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

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	2.000	Case	625.0411	40	875.0576	1,750.11
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
Total			04.00					2,885.17

Handwritten signature and number: 9268420683

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



GST 28% + CESS 12% ₹ 750.05
 GST 18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY FIVE AND SEVENTEEN ONLY

Grand Total : ₹ 2,885.17
 Net To Pay ₹ 2,885

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	1,875.12	14.00%	262.52	14.00%	262.52	12.00%	225.01	750.05
Total	2,095.46		282.35		282.35		225.01	789.71

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)