

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406751

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 : SDWSI2406751
Sales Invoice Date : 24-Sep-2024
Status : Posted
Cust Ref No : SO2409001654
Sales Order : 23-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	6.000	Case	385.7140	40	539.9996	3,239.99
Total			06.00					3,239.99

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



GST 28% + CESS 12% ₹ 925.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THIRTY NINE AND NINETY NINE ONLY Grand Total : ₹ 3,239.99
Net To Pay ₹ 3,240

6283854130
Aruvina 24/9/24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,314.28	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.71
Total	2,314.28		324.00		324.00		277.71	925.71

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)