

Tax Invoice

SDWSI2506762

Original

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 SDWSI2506762
Sales Invoice Date 11-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000918
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-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	539.9996	1,080.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			04.00					2,630.00

R Pandey

11-8-2025

8742924221

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 751.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY ONLY

Grand Total :

₹ 2,630.00

Net To Pay

₹ 2,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	1,878.57		263.00		263.00		225.43	751.43

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2508000079

Original

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

Shlp 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 Return No : SR2508000079
Sales Return Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2506001
Required Date : 12/Aug/2025
Ref Doc Date : 27-Jul-2025
Eway Bill No :

GSTIN NO:07AARFG7268H1ZT
PAN NO :

Contact Person :Raju

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	5.4%	625.04
Total			01.00				625.04

Returned

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

GST 28% + CESS 12% ₹ 250.02

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SEVENTY FIVE AND SIX ONLY

Grand Total : ₹ 875.06
Net To Pay ₹ 875

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

