

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2407211**

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 : SDWSI2407211  
Sales Invoice Date : 04-Oct-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2410000295  
Ref Doc Date : 04-Oct-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Nov-2024

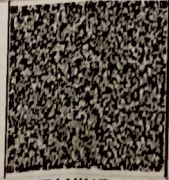
GSTIN NO:07AARFG7268H1ZT  
PAN NO :

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	539.9995	2,700.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>								<b>3,480.00</b>

*Rpandey*  
*4-10-2024*  
*8742924221*

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



GST 28% + CESS 12% ₹ 994.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY NINE ONLY  
Grand Total : ₹ 3,479.99  
Net To Pay ₹ 3,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,485.71	14.00%	348.00	14.00%	348.00	12.00%	298.29	994.28
<b>Total</b>	<b>2,485.71</b>		<b>348.00</b>		<b>348.00</b>		<b>298.29</b>	<b>994.28</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)