

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

## Tax Invoice

SDWSI2507374

## 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

SDWSI2507374

Sales Invoice Date

23-Aug-2025

Status :

Posted

Cust Ref No :

SO2508001845

Sales Order

Ref Doc Date :

22-Aug-2025

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

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	2.000	Case	385.7140	40	539.9996	1,080.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			03.00					1,860.00

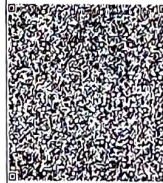
R. Pandey

23-8-2025

8742924221

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 531.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total :

₹ 1,860.00

Net To Pay

₹ 1,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	1,328.57		186.00		186.00		159.43	531.43

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )