

Tax Invoice

SDWSI2508438

Original

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 : SDWSI2508438
Sales Invoice Date : 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO250900947
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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	3.000	Case	625.0411	40	875.0576	2,625.17
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			08.00					5,715.29

[Handwritten Signature]
9325669692

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 1,558.65
₹ 39.66

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FIFTEEN AND TWENTY EIGHT ONLY

Grand Total : ₹ 5,715.28
Net To Pay ₹ 5,715

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	3,896.63	14.00%	545.53	14.00%	545.53	12.00%	467.60	1,558.65
Total	4,116.97		565.36		565.36		467.60	1,598.31

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
(Authorized Signatory)