

**Tax Invoice**

**SDWSI2508566**

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 Lapinozom@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 : Lapinozom@gmail.com

**Sales Invoice No** SDWSI2508566  
**Sales Invoice Date** 14-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SQ2509001212  
**Ref Doc Date :** 13-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

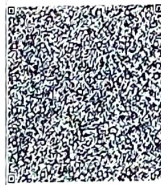
GSTIN NO:07ADCPG2918A1Z8  
PAN NO :

Contact Person :Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
<b>Total</b>								<b>06.00</b>	<b>5,250.34</b>

*(Handwritten Signature)*  
*9625669692*

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12%

₹ 1,500.10

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FIFTY AND THIRTY FOUR ONLY

Grand Total :

₹ 5,250.34

Net To Pay

₹ 5,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,750.24	14.00%	525.03	14.00%	525.03	12.00%	450.03	1,500.10
<b>Total</b>	<b>3,750.24</b>		<b>525.03</b>		<b>525.03</b>		<b>450.03</b>	<b>1,500.10</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)