

SMS SUPPLY PORT PVT. LTD.

(SDWH Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200000210001
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509388

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 : SDWSI2509388
Sales Invoice Date : 30-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002631
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AARFG7208H1ZT
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

Rpandey
30-9-2025
8742924221

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



GST 40% ₹ 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	20.00%	265.71	20.00%	265.71	%		531.43
Total	1,328.57		265.71		265.71		00.00	531.43

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)