

SMS SUPPLY PORT PVT. LTD.

SDW Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICB4530M1Z0

Telephone : 9811513298

Bank A/C No : 50200066218891
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2409517

Original

Tax Invoice

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 : SDWSI2409517
Sales Invoice Date : 01-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411002119
Ref Doc Date : 30-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jan-2025

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	365.7140	40	538.9998	2,700.00	
Total								05.00	2,700.00

Rpandey
1-12-2024
8742924221

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



GST 28% + CESS 12% ₹ 771.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 2,700.00
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,928.57	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
Total	1,928.57		270.00		270.00		231.43	771.43

Executive Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

