

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509751

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

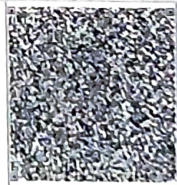
Sales Invoice No SDWSI2509751
Sales Invoice Date 07-Oct-2025
Status : Posted
Cost Ref No :
Sales Order SO2510000580
Ref Doc Date : 06-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	875.0578	2,625.17
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0578	875.06
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0578	875.06
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			06.00					4,915.28

Handwritten signature and number: 8268420620

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 1,404.36

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTEEN AND TWENTY SEVEN ONLY

Grand Total : ₹ 4,915.27
Net To Pay ₹ 4,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,510.91	20.00%	702.18	20.00%	702.18			1,404.36
Total	3,510.91		702.18		702.18		00.00	1,404.36

Executive : Mohit **9871608700**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

