

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 : 07ADICS4530M1Z0

Telephone : 0011313209

Bank A/C No : 5020000218691  
 IFSC : HDFC0009576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509888**

Original

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 SDWSI2509888  
 Sales Invoice Date 09-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510000713  
 Ref Doc Date 08-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

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	2.000	Case	385.7140	40	539.9996	1,080.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>04.00</b>					<b>2,630.00</b>

*R. Pandey*  
 9-10-2025  
 8742924221

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40%

₹ 751.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY ONLY

Grand Total :

₹ 2,630.00

Net To Pay

₹ 2,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.57	20.00%	375.71	20.00%	375.71	%		751.43
<b>Total</b>	<b>1,878.57</b>		<b>375.71</b>		<b>375.71</b>		<b>00.00</b>	<b>751.43</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

