

**Tax Invoice**

**SDWSI2511054**

**Original**

**La Pinoz Pizza (Old Rajinder Nagar)**  
 La Pinoz (A Unit Of Starling Trade & Services)  
 Shop no 2, Old Rajinder Nagar,  
 New Delhi - 110050, Delhi-07, India  
 Tel : 9312259224  
 Email : lapinozom@gmail.com

**Ship To**  
 La Pinoz Pizza (Old Rajinder Nagar)  
 Shop no 2, Old Rajinder Nagar, Avinash  
 New Delhi - 110050, Delhi-07, IN  
 Tel : 9312259224  
 Email : Lapinozom@gmail.com

**Sales Invoice No** : SDWSI2511054  
**Sales Invoice Date** : 03-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000133  
**Ref Doc Date** : 01-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07

GSTIN NO 07ADCPG2918A1ZB

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 0576	2 625 17
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	625 0411	40	875 0576	1 750 11
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	625 0411	40	875 0576	875 06
4	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	1 000	Case	223 8000	5	234 9900	234 99
5	Coca Cola Pet 250ml Pk30	22021010	2 000	Case	385 7140	40	539 9996	1 079 99

*(Handwritten Signature)*  
 9625669692

**Total** 09.00 6,565.33

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 1,808.67  
 GST 5% ₹ 11.19

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SIXTY FIVE AND THIRTY THREE ONLY** Grand Total : ₹ 6,565.33  
 Net To Pay ₹ 6,565

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	223.80	02.50%	05.60	02.50%	05.60			11.19
22021010	4,521.67	20.00%	904.33	20.00%	904.33			1,808.67
<b>Total</b>	<b>4,745.47</b>		<b>909.93</b>		<b>909.93</b>		<b>00.00</b>	<b>1,819.86</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)