

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2402878

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

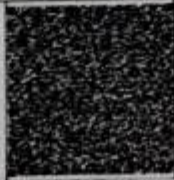
Ship To
 La Pinoz Pizza (Old Rajinder Nagar)
 Shop no 2, Old Rajinder Nagar, Avinash
 New Delhi, 110060, Delhi-07, IN
 Tel : 9312259224

Sales Invoice No SDWSI2402878
Sales Invoice Date 15-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001005
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO: 07ADCPG2918A1Z8
PAN NO :
Contact Person : Avinash

S.No	ITEM	HSM	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	652.4610	40	913.4454	1,826.89	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	652.4610	40	913.4454	913.44	
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9968	260.00	
Total								04.00	3,000.33

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 782.95
GST18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND THIRTY THREE ONLY

Grand Total : ₹ 3,000.33
Net To Pay ₹ 3,000

HSM	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	1,957.38	14.00%	274.03	14.00%	274.03	12.00%	234.89	782.95
Total	2,177.72		293.86		293.86		234.89	822.61

Executive : Mohit
REMARKS :

Sanjay
 9835444241

