

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400336

Original

La Pinoz (Satya Niketan)
 La Pinoz (A Unit Of Generosity Foods Pvt. Ltd.)
 Shop No. 286 Satya Niketan, Opp. Venkateshwar college,
 Moti Bagh II,
 New Delhi, 110021, Delhi-07, India
 State : Delhi-07
 Tel : 7701984940

Ship To
 La Pinoz (Satya Niketan)
 286, Satya Niketan Opp. Venkateshwar
 college, Moti Bagh
 New Delhi, 110021, Delhi-07, IN
 Tel : 7701984940

Sales Invoice No SDWSI2400336
Sales Invoice Date 11-Apr-2024
Status Posted
Cust Ref No La Pinoz (Satya Niketan)
Sales Order SO2404000674
Ref Doc Date 11-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2024

GSTIN NO:07AAKCG0758L1Z8
 PAN NO :
 Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
8	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								09.00	6,730.05

Shivam
 7642931346

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



GST18% ₹ 97.63
GST 28% + CESS 12% ₹ 1,740.01

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED THIRTY AND FOUR ONLY

Grand Total : ₹ 6,730.04
Net To Pay ₹ 6,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	4,350.03	14.00%	609.00	14.00%	609.00	12.00%	522.00	1,740.01
Total	4,892.40		667.81		667.81		522.00	1,837.64

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Signature)
 (Authorized Signatory)
 DELHI SMS SUPPLY PORT
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