

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2400339

Original

Tax Invoice

La Pinoz (Lajpat Nagar)
 Nine Enterprise Lip (Lajpat Nagar)
 C 51, Block C, Lajpat Nagar II, Lajpat Nagar,
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 8368485208

Ship To
 La Pinoz (Lajpat Nagar)
 C 51, Block C, Lajpat Nagar II, Lajpat Nagar,
 New Delhi, 110024, Delhi-07, IN
 Tel : 8368485208

Sales Invoice No : SDWSI2400339
 Sales Invoice Date : 11-Apr-2024
 Status : Posted
 Cust Ref No : La Pinoz
 Sales Order : SO2404000659
 Ref Doc Date : 10-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AARFN2851P1Z1
 PAN NO :
 Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
7	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
8	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total			19.00					11,785.10

Kishan
 8/29/24
 11/4/24

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

GST 28% + CESS 12% ₹ 2,951.45
 GST18% ₹ 221.95

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND NINE ONLY

Grand Total : ₹ 11,785.09
 Net To Pay ₹ 11,785

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	7,378.63	14.00%	1,033.01	14.00%	1,033.01	12.00%	885.44	2,951.45
Total	8,611.69		1,143.98		1,143.98		885.44	3,173.40

Executive :Vipin
 REMARKS :

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