

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2400761

Original

La Pinoz (Lajpat Nagar)
 Nine Enterprise Llp (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 : SDWSI2400761
Sales Invoice Date : 24-Apr-2024
Status : Posted
Cust Ref No : La Pinoz (Lajpat Nagar)
Sales Order : SO2404001367
Ref Doc Date : 23-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	3 000	Case	660 7200	40	925 0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925.01
4	Catch Club Soda 750ml Pk18	22011020	2 000	Case	330 5084	18	389 9999	780.00
5	Coca Cola Pet 250ml Pk30	22021010	3 000	Case	385 7140	40	539 9996	1,620.00
6	Bisler: Mineral Water 1Ltr Pk12	22021010	5 000	Case	114 4070	18	135 0003	675.01

Rakhi
89293971014
25-14/24

Total 16.00 **8,625.06**

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



GST 28% + CESS 12%
 GST18%
 ₹ 2,048.58
 ₹ 221.95

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED TWENTY FIVE AND FIVE ONLY

Grand Total : ₹ 8,625.05
Net To Pay ₹ 8,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.48	09.00%	59.49			118.98
22021010	572.04	09.00%	51.48	09.00%	51.48			102.97
22021010	5,121.46	14.00%	717.00	14.00%	717.00	12.00%	614.58	2,048.58
Total	6,354.52		827.97		827.97		614.58	2,270.53

Executive Vipin
 REMARKS :

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

