

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 : 9611313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400770

La Pinoz (Naraina)
 Ninen Enterprise LLP (Naraina)
 1st Floor F-5, TDI Fun Republic Mall, Moti Nagar
 New Delhi, 110028 Delhi-07, India
 State Delhi-07
 Tel 9911590087

Ship To
 La Pinoz (Naraina)
 G-194, Main Road, Naraina Vihar,
 New Delhi, 110028, Delhi-07, IN
 Tel 9911490087

Sales Invoice No : SDWSI2400770
 Sales Invoice Date : 24-Apr-2024
 Status : Posted
 Cust Ref No : La Pinoz (Naraina)
 Sales Order : SO2404001378
 Ref Doc Date : 24-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO: 07AARFN2851P1Z1
 PAN NO :

Contact Person : Sahul Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
3	Sprte Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
4	Catch Club Soda 750ml Pk18	22011020	1 000	Case	338.9830	18	399.9999	400.00
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
6	Coca Cola Pet 250ml Pk30	22021010	3 000	Case	385.7140	40	539.9996	1,620.00
7	Bisleri Mineral Water 1Ltr Pk12	22021010	5 000	Case	114.4070	18	135.0003	675.01

Dushy
 8368485208
 24/04/24

Total 15.00 ₹ 8,245.07

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



GST 28% + CESS 12% ₹ 2,048.58
 GST18% ₹ 163.98

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FOURTY FIVE AND FIVE ONLY
 Grand Total : ₹ 8,245.05
 Net To Pay ₹ 8,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
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	6,032.48		798.99		798.99		614.58	2,212.57

Executive Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

