

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 : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500959**

Original

La Pinoz ( Dwarka Mor)  
 Mirai Apparels Pvt. Ltd. (Dwarka Mor)  
 A-14, Block A, Milap Nagar, East Uttam Nagar  
 New Delhi, 110059, Delhi-07, India  
 State Delhi-07  
 Tel : 9560609728  
 Email : lapinozdworkamor@gmail.com

Ship To  
 La Pinoz ( Dwarka Mor)  
 B-8, Ground Floor, Rama Park, Uttam Nagar,  
 Nafgarh Road, Nr. Metro Pillar No.766,  
 New Delhi, 110059, Delhi-07, IN  
 Tel : 9560609728  
 Email : lapinozdworkamor@gmail.com

Sales Invoice No SDWSI2500959  
 Sales Invoice Date 21-Apr-2025  
 Status : Posted  
 Sales Order SO2504001714  
 Ref Doc Date : 21-Apr-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AACCM2094F2ZL  
 PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.00
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.00
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00

Anjali  
 9870564181  
 21.4/25

Total 18.00 11,690.10

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



GST 28% + CESS 12% ₹ 2,861.45  
 GST 18% ₹ 207.48

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED NINETY AND NINE ONLY  
 Grand Total : ₹ 11,690.09  
 Net To Pay ₹ 11,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,378.63	14.00%	1,033.01	14.00%	1,033.01	12.00%	895.44	2,961.45
Total	8,531.18		1,136.74		1,136.74		885.44	3,158.91

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )