

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313229
 Website : www.supplyport.in

SDWSI2510000

Original

Tax Invoice

La Pinoz (Patel Nagar)
 Nineo Foods
 Moti Nagar Metro Station Gate No 1, First Floor, F-05, TDI
 Fun Cinema Mall, Moti Nagar
 New Delhi, 110015, Delhi-07, India
 State Delhi-07
 Tel 8860427162

Ship To
 La Pinoz (Patel Nagar)
 Shop no. 3 Bangla no-24, Next to Grover
 milhai Wala west Patel Nagar
 New Delhi, 110008, Delhi-07, IN
 Tel : 8860427162

Sales Invoice No SDWSI2510000
 Sales Invoice Date 11-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000926
 Ref Doc Date : 11-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUFN0083G1Z2

PAN NO :

Contact Person : Akash

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|--|----------|-------|------|----------|-------|----------|----------|
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 625.0411 | 40 | 875.0576 | 1,750.11 |
| 2 | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 625.0411 | 40 | 875.0576 | 1,750.11 |
| 3 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 625.0411 | 40 | 875.0576 | 1,750.11 |
| 4 | Kinley Mineral Water 1Ltr Pk12 MRP 18 | 22011010 | 3.000 | Case | 133.3300 | 5 | 139.9965 | 419.99 |
| 5 | Coca Cola Can 180ml Pk36 | 22021010 | 2.000 | Case | 546.4280 | 40 | 764.9992 | 1,530.00 |
| 6 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 625.0411 | 40 | 875.0576 | 875.06 |
| Total | | | 12.00 | | | | | 8,075.38 |

6 Guner
11/10/25
9800160168

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



GST 40% ₹ 2,187.26
 GST 5% ₹ 20.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVENTY FIVE AND THIRTY NINE ONLY

Grand Total : ₹ 8,075.39
 Net To Pay ₹ 8,075

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|----------|------|-------|-----------|
| 22011010 | 399.99 | 02.50% | 10.00 | 02.50% | 10.00 | % | | 20.00 |
| 22021010 | 5,468.14 | 20.00% | 1,093.63 | 20.00% | 1,093.63 | % | | 2,187.26 |
| Total | 5,868.13 | | 1,103.63 | | 1,103.63 | | 00.00 | 2,207.26 |

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

