

SMS SUPPLY PORT PVT. LTD.
 (SDVJ) 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 : 9811312289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501001

La Pinoz (Patel Nagar)
 Nineo Foods
 Moti Nagar Metro Station Gate No 1, First Floor, E-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
 mithai Wala west Patel Nagar
 New Delhi, 110008, Delhi-07, IN
 Tel: 8860427162

Sales Invoice No : SDWSI2501001
 Sales Invoice Date : 22-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001805
 Sales Order : 22-Apr-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 22-Apr-2025
 Due Date :

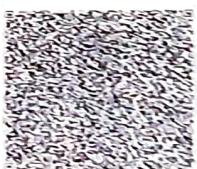
GSTIN NO:07AAUFN0083G1Z2
 PAN NO :
 Contact Person : Akash

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|-------|------|----------|-------|----------|---------|
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660 7200 | 40 | 925 0080 | 1850.00 |
| 2 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660 7200 | 40 | 925 0080 | 1850.00 |
| | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660 7200 | 40 | 925 0080 | 1850.00 |
| | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660 7200 | 40 | 925 0080 | 1850.00 |
| 5 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 3.000 | Case | 127 1190 | 18 | 150 0004 | 450.00 |
| 6 | Coca Cola Pet 250ml Pk30 | 22021010 | 1.000 | Case | 355 7140 | 40 | 539 9996 | 539.99 |

Akash
 8298193641

Total 12.00 8,390.07

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12%
 GST 15%

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED NINETY AND SIX ONLY Grand Total : ₹ 8,390.06
 Net To Pay ₹ 8,390

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 381.36 | 09.00% | 34.32 | 09.00% | 34.32 | | | 68.64 |
| 22021010 | 5,671.47 | 14.00% | 794.01 | 14.00% | 794.01 | 12.00% | 680.58 | 2,268.60 |
| Total | 6,052.83 | | 828.33 | | 828.33 | | 690.58 | 2,337.23 |

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)