

**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 : 5020009218001  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510214**

**Original**

**La Pinoz ( Dwarka Mor)**  
Mirai Apparrels Pvt. Ltd (Dwarka Mor)  
A-14,Block A, Milap Nagar, East Ultam 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, Ultam Nagar,  
Nafgarh Road, Nr. Metro Pillar No 766,  
New Delhi, 110059, Delhi-07, IN  
Tel 9560609728  
Email : lapinozdworkamor@gmail.com

**Sales Invoice No** SDWSI2510214  
**Sales Invoice Date** 16-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001410  
**Ref Doc Date** 16-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

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 | 625.0411 | 40    | 875.0576 | 4,375.29        |
| 2            | Thums Up Can 330ml Pk24 (Higher MRP 70)  | 22021010 | 2.000        | Case | 625.0411 | 40    | 875.0576 | 1,750.11        |
| 3            | Kinley Mineral Water 1Ltr Pk12 MRP 18    | 22011010 | 4.000        | Case | 133.3300 | 5     | 139.9965 | 559.99          |
| 4            | Coca Cola Pet 250ml Pk30                 | 22021010 | 2.000        | Case | 385.7140 | 40    | 539.9996 | 1,080.00        |
| <b>Total</b> |  |          | <b>13.00</b> |      |          |       |          | <b>7,765.39</b> |

Anjali  
9870564181  
16/10/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 2,058.69  
GST 5% ₹ 26.67

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED SIXTY FIVE AND THIRTY NINE ONLY

Grand Total : ₹ 7,765.39  
Net To Pay ₹ 7,765

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate | CESS         | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22011010     | 533.32          | 02.50% | 13.33           | 02.50% | 13.33           | %    |              | 26.67           |
| 22021010     | 5,146.72        | 20.00% | 1,029.34        | 20.00% | 1,029.34        | %    |              | 2,058.69        |
| <b>Total</b> | <b>5,680.04</b> |        | <b>1,042.67</b> |        | <b>1,042.67</b> |      | <b>00.00</b> | <b>2,085.36</b> |

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )