

(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 :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2401025**

**La Pinoz (Mayur Vihar)**  
Divine Enterprises  
Ground Floor, D-19, Khasra No-308/1 Min, Chhattarpur,  
New Delhi, 110074, Delhi-07, India  
State: Delhi-07  
Tel : 8375810118

**Ship To**  
La Pinoz (Mayur Vihar)  
Shop No.G-3 & G-4, Plot No. 3, LSC, Mayur  
Vihar-1.  
New Delhi, 110091, Delhi-07, IN  
Tel : 8375810118

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2401025**  
**02-May-2024**  
**Posted**  
**La Pinoz (Mayur Vihar)**  
**SO2405000067**  
**01-May-2024**  
**New Delhi, Delhi-07**  
**06-Jun-2024**

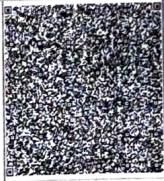
**GSTIN NO:07ALHPU2912M1ZP**  
**PAN NO :**

**Contact Person :Keshav**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>11.00</b>					<b>7,129.99</b>

*Handwritten signature and number: 9654330646*

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



**GST 28% + CESS 12%** ₹ 2,037.14

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TWENTY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 7,129.99**  
**Net To Pay ₹ 7,130**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,092.85	14.00%	713.00	14.00%	713.00	12.00%	611.14	2,037.14
<b>Total</b>	<b>5,092.85</b>		<b>713.00</b>		<b>713.00</b>		<b>611.14</b>	<b>2,037.14</b>

**Executive :Arvind Sharma**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**(Authorized Signatory)**