

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

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501040

La Pinoz (Pitampura)

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
Email pitampuralapinoz@gmail.com

Ship To

La Pinoz (Pitampura)
G-38, Aggrwal City Mall, Shyamji Krishna
Marg, Saint Nagar, Pitampura
New Delhi, 110034, Delhi-07, IN
Tel 8860427162
Email pitampuralapinoz@gmail.com

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

SDWSI2501040
23-Apr-2025
Posted
SO2504001895
23-Apr-2025
New Delhi, Delhi-07
23-Apr-2025

GSTIN NO:07AAUFN0083G1Z2

PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			13.00					9,155.07

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12%
GST 18%

₹ 2,487.16
₹ 68.64

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY FIVE AND SIX ONLY

Grand Total :
Net To Pay

₹ 9,155.06
₹ 9,155

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	6,217.90	14.00%	870.51	14.00%	870.51	12.00%	746.15	2,487.16
Total	6,599.26		904.83		904.83		746.15	2,555.80

8368519003
For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

Executive :Mohit
REMARKS :