

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

GSTIN : 07ABIC54530M120
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : smsupplyport.in

Original

Tax Invoice

SDWSI2510429

La Pinoz (Pitampura)
 Nisro 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: pitampurapinoz@gmail.com

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

Sales Invoice No SDWSI2510429
Sales Invoice Date 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001724
Ref Doc Date 19-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1 000 | Case | 625.0411 | 40 | 875.0576 | 875.06 | |
| 2 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2 000 | Case | 625.0411 | 40 | 875.0576 | 1,750.11 | |
| 3 | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1 000 | Case | 625.0411 | 40 | 875.0576 | 875.06 | |
| 4 | Catch Club Soda 750ml Pk18 | 22011020 | 1 000 | Case | 338.9830 | 5 | 355.9322 | 355.93 | |
| 5 | Kinley Mineral Water 1Ltr Pk12 MRP 18 | 22011010 | 2 000 | Case | 133.3300 | 5 | 139.9965 | 279.99 | |
| Total | | | | | | | | 07.00 | 4,136.15 |

Jaya
9005279689

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



GST 40% ₹ 1,000.06
GST 5% ₹ 30.26

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY SIX AND FIFTEEN ONLY

Grand Total : ₹ 4,136.15
Net To Pay ₹ 4,136

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011010 | 266.66 | 02.50% | 06.67 | 02.50% | 06.67 | | | 13.33 |
| 22011020 | 338.98 | 02.50% | 08.47 | 02.50% | 08.47 | | | 16.95 |
| 22021010 | 2,500.16 | 20.00% | 500.03 | 20.00% | 500.03 | | | 1,000.06 |
| Total | 3,105.80 | | 515.17 | | 515.17 | | 00.00 | 1,030.34 |

Executive : Mohit 9871608700

REMARKS :

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

(Authorized Signatory)