

S S SUPPLY PORT PVT. LTD.

(SOA) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2410926**

**Original**

**La Pinoz (Satya Niketan)**

La Pinoz (A Unit Of Generosity Foods Pvt. Ltd.)  
Shop No 288 Satya Niketan, Opp. Venkateshwar college,  
Moti Bagh II,  
New Delhi, 110021, Delhi-07, India  
State : Delhi-07  
Tel : 7701984940

**Ship To**

La Pinoz (Satya Niketan)  
288, Satya Niketan Opp. Venkateshwar  
college, , Moti Bagh  
New Delhi, 110021, Delhi-07, IN  
Tel : 7701984940

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2410926  
02-Jan-2025  
Posted

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

SO2412002447  
31-Dec-2024  
New Delhi, Delhi-07  
07-Feb-2025

GSTIN NO:07AAKCG0758L1Z8

PAN NO :

Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>12.00</b>					<b>9,460.07</b>

*Anish*  
7701984940  
21/01/2025

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



GST 28% + CESS 12% ₹ 2,554.30  
GST18% ₹ 79.32

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY** Grand Total : ₹ 9,460.07  
Net To Pay ₹ 9,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	6,385.76	14.00%	894.01	14.00%	894.01	12.00%	766.29	2,554.30
<b>Total</b>	<b>6,826.44</b>		<b>933.67</b>		<b>933.67</b>		<b>766.29</b>	<b>2,633.62</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*