

**Tax Invoice**

**SDWSI2510983**

**Original**

**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, Aggrawal City Mall, Shyamji Krishna  
Marg, Saini Nagar, Pitampura  
New Delhi, 110034, Delhi-07, IN  
Tel: 8860427162  
Email: pitampuralapinoz@gmail.com

**Sales Invoice No** SDWSI2510983  
**Sales Invoice Date** 02-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2511000043  
**Ref Doc Date** 01-Nov-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAUUFN0083G1Z2

PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000 ✓	Case	625.0411	40	875.0576	1,750.11
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000 ✓	Case	625.0411	40	875.0576	875.06
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000 ✓	Case	625.0411	40	875.0576	1,750.11
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000 ✓	Case	625.0411	40	875.0576	875.06
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000 ✓	Case	625.0411	40	875.0576	875.06
6	Coca Cola Can 180ml Pk36	22021010	2.000 ✓	Case	546.4280	40	764.9992	1,530.00
7	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	3.000 ✓	Case	133.3300	5	139.9965	419.99

*Jaya*  
*02=11=25*  
*9005279689*

**Total** 12.00 **8,075.39**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 2,187.26  
GST 5% ₹ 20.00

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVENTY FIVE AND THIRTY NINE ONLY** **Grand Total :** ₹ 8,075.39  
**Net To Pay** ₹ 8,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	399.99	02.50%	10.00	02.50%	10.00	%		20.00
22021010	5,468.14	20.00%	1,093.63	20.00%	1,093.63	%		2,187.26
<b>Total</b>	<b>5,868.13</b>		<b>1,103.63</b>		<b>1,103.63</b>		<b>00.00</b>	<b>2,207.26</b>

Executive Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)