

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khastha No 1183

Pocket B, Rangpuri Ext

New Delhi - 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**SDWSI2511009**

**Original**

**Tax Invoice**

La Pinoz (Satya Niketan)

La Pinoz (A Unit Of Generosity Foods Pvt. Ltd)

Shop No 286 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)

286, Satya Niketan Opp. Venkateshwar college, Moti Bagh

New Delhi, 110021, Delhi-07, IN

Tel : 7701984940

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

SDWSI2511009  
02-Nov-2025  
Posted  
SO2511000075  
01-Nov-2025  
New Delhi, Delhi-07

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	625.0411	40	875.0576	3,500.22
2	Thums Up 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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
7	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
8	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.9965	699.98

Total 17.00 10,425.49

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

GST 40% ₹ 2,778.72  
GST 5% ₹ 33.33



GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED TWENTY FIVE AND FOURTY NINE ONLY

Grand Total : ₹ 10,425.49  
Net To Pay ₹ 10,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	666.65	02.50%	16.67	02.50%	16.67	%		33.33
22021010	6,946.79	20.00%	1,389.36	20.00%	1,389.36	%		2,778.72
Total	7,613.44		1,406.03		1,406.03		00.00	2,812.05

Executive :Mohit 9871608700  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )