

Tax Invoice

SDWSI2511033

Original

La Pinoz (Dwarka Mor)
 Mirai Apparels Pvt. Ltd (Dwarka Mor)
 A-14,Block A, Milap Nagar, East Uitam Nagar
 New Delhi - 110059, Delhi-07, India
 State - Delhi-07
 Tel : 7252820829
 Email : lapinozdworkamor@gmail.com

Ship To
 La Pinoz (Dwarka Mor)
 B-8, Ground Floor, Rama Park, Uitam Nagar,
 Nafgarh Road, Nr Metro Pillar No 766,
 New Delhi, 110059, Delhi-07, IN
 Tel : 9560009728
 Email : lapinozdworkamor@gmail.com

Sales Invoice No SDWSI2511033
Sales Invoice Date 03-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000088
Ref Doc Date : 01-Nov-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AACC2094F2ZL
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5 000	Case	625.0411	40	875.0576	4 375.29
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	625.0411	40	875.0576	875.06
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	625.0411	40	875.0576	875.06
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	625.0411	40	875.0576	1,750.11
5	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	4 000	Case	133.3300	5	139.9965	559.99
6	Coca Cola Can 180ml Pk36	22021010	1 000	Case	546.4280	40	764.9992	765.00
7	Coca Cola Pet 250ml Pk30	22021010	3 000	Case	385.7140	40	539.9996	1,620.00

Anjali
 9870564181
 3/11/25

Total 17.00 10,820.51

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



GST 40% ₹ 2,931.58
 GST 5% ₹ 26.67

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED TWENTY AND FIFTY ONLY Grand Total : ₹ 10,820.50
Net To Pay ₹ 10,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	533.32	02.50%	13.33	02.50%	13.33	%		26.67
22021010	7,328.94	20.00%	1,465.79	20.00%	1,465.79	%		2,931.58
Total	7,862.26		1,479.12		1,479.12		00.00	2,958.25

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

