

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2401104**

**La Pinoz (Patel Nagar)**

Nino O Food  
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

**Ship To**

La Pinoz (Patel Nagar)  
Shop no. 3 Bangla no-24, Next to Grover  
mithai Wala west Patel Nagar  
New Delhi, 110008, Delhi-07, IN  
Tel : 8860427162

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

SDWSI2401104  
04-May-2024  
Posted  
Patel nagar  
SO2405000297  
04-May-2024  
  
New Delhi, Delhi-07  
04-May-2024

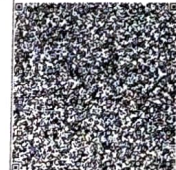
GSTIN NO:07AAUFN0083G1Z2  
PAN NO :

Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
<b>Total</b>			<b>02.00</b>					<b>1,530.00</b>

*Cing*  
9625779353

Payment Terms : Cash Payment  
General Terms :



GST 28% + CESS 12%

₹ 437.14

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY**

**Grand Total :**

**₹ 1,530.00**

**Net To Pay**

**₹ 1,530**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
<b>Total</b>	<b>1,092.86</b>		<b>153.00</b>		<b>153.00</b>		<b>131.14</b>	<b>437.14</b>

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

