

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401136

Original

La Pinoz (Dwarka Mor)
Mirai Apparels Pvt Ltd (Dwarka Mor)
A-14,Block A, Milap Nagar, East Uttam Nagar
New Delhi, 110059, Delhi-07, India
State Delhi-07
Tel : 9560609728

Ship To
La Pinoz (Dwarka Mor)
B-8, Ground Floor, Rama Park, Uttam Nagar,
Nafgarh Road, Nr. Metro Pillar No 766,
New Delhi, 110059, Delhi-07, IN
Tel : 9560609728

Sales Invoice No SDWSI2401136
Sales Invoice Date 04-May-2024
Status Posted
Cust Ref No La Pinoz
Sales Order SO2405000205
Ref Doc Date 03-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Jun-2024

GSTIN NO:07AACCM2094F2ZL

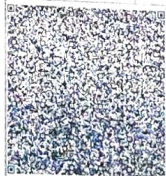
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite 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	2.000	Case	660.7200	40	925.0080	1,850.02
4	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
5	Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			17.00					11,510.06

Anjali
9870564181

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



GST 28% + CESS 12%
GST18%
₹ 2,942.87
₹ 184.58

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED TEN AND SIX ONLY

Grand Total : ₹ 11,510.06
Net To Pay ₹ 11,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,357.18	14.00%	1,030.01	14.00%	1,030.01	12.00%	882.86	2,942.87
Total	8,382.61		1,122.30		1,122.30		882.86	3,127.44

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)