

**Tax Invoice**

**SDWSI2511615**

**Original**

**La Pinoz (Patel Nagar)**  
Nineo Foods  
Moli 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 : 8709452332

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

**Sales Invoice No** SDWSI2511615  
**Sales Invoice Date** 13-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001119  
**Ref Doc Date :** 13-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAUFN0083G1Z2  
PAN NO :  
Contact Person :Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	133.3300	5	139.9965	140.00
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
7	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00
<b>Total</b>			<b>07.00</b>				<b>4,865.30</b>	

*Nisha*  
8076524462  
14/11/25

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



GST 5% ₹ 23.33  
GST 40% ₹ 1,250.08

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SIXTY FIVE AND TWENTY SEVEN ONLY**

**Grand Total : ₹ 4,865.27**  
**Net To Pay ₹ 4,865**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	133.33	02.50%	03.33	02.50%	03.33	%		06.67
22011020	333.33	02.50%	08.33	02.50%	08.33	%		16.67
22021010	3,125.20	20.00%	625.04	20.00%	625.04	%		1,250.08
<b>Total</b>	<b>3,691.86</b>		<b>636.70</b>		<b>636.70</b>		<b>00.00</b>	<b>1,273.42</b>

**Executive :Mohit** 9871608700

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

