

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **SDWSI2511780** **Original**

La Pinoz (Uttam Nagar)
 Miral Apparels Pvt. Ltd. (Uttam Nagar)
 A-14, Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, India
 State Delhi-07
 Tel 9560609728
 Email Lapinozuttamnagar@gmail.com

Ship To
 La Pinoz (Uttam Nagar)
 A-14, Block A, Milap Nagar, East Uttam
 Nagar
 New Delhi, 110059, Delhi-07, IN
 Tel : 9560609728
 Email : Lapinozuttamnagar@gmail.com

Sales Invoice No SDWSI2511780
Sales Invoice Date 17-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001387
Ref Doc Date : 16-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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 | 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 | 2.000 | Case | 625.0411 | 40 | 875.0576 | 1,750.11 |
| 4 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 625.0411 | 40 | 875.0576 | 1,750.11 |
| 5 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 625.0411 | 40 | 875.0576 | 875.06 |
| 6 | Bisleri Mineral Water 1Ltr Pk12 MRP 18 | 22011010 | 3.000 | Case | 121.9000 | 5 | 127.9950 | 383.99 |
| 7 | Coca Cola Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 |
| Total | | | 15.000 | | | | | 10,549.59 |

(Handwritten Signature)
 9625779353
 17-11-2025

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



GST 40% ₹ 2,904.46
 GST 5% ₹ 18.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED FOURTY NINE AND SIXTY ONLY
 Grand Total : ₹ 10,549.60
 Net To Pay ₹ 10,550

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22011010 | 365.70 | 02.50% | 09.14 | 02.50% | 09.14 | % | | 18.29 |
| 22021010 | 7,261.15 | 20.00% | 1,452.23 | 20.00% | 1,452.23 | % | | 2,904.46 |
| Total | 7,626.85 | | 1,461.37 | | 1,461.37 | | 00.00 | 2,922.75 |

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)