

SA SMS SUPPLY PORT PVT. LTD. GSTIN : 07ABICS4530M1Z0 Telephone : 9811313289  
 (SDW) Plot No 126E, Khasra No 1183 Bank A/C No : 50200069218691 Website : www.supplyport.in  
 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 , Delhi-07 , India IFSC : HDFC0009575

**Tax Invoice SDWSI2401235 Original**

**La Pinoz (Satya Niketan)**  
 La Pinoz (A Unit Of Generosity Foods Pvt. Ltd.)  
 Shop No. 286 Satya Niketan, Opp. Venkateshwar college,  
 Moti Bagh II,  
 New Delhi , 110021 , Delhi-07 , India  
 State : Delhi-07  
 Tel : 7701984940

**Ship To**  
 La Pinoz (Satya Niketan)  
 286, Satya Niketan Opp. Venkateshwar  
 college, , Moti Bagh  
 New Delhi , 110021 , Delhi-07 , IN  
 Tel : 7701984940

**Sales Invoice No** SDWSI2401235  
**Sales Invoice Date** 06-May-2024  
**Status** Posted  
**Cust Ref No :** SO2405000384  
**Sales Order** 06-May-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 06-Jun-2024

GSTIN NO:07AAKCG0758L1Z8  
 PAN NO :  
 Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>07.00</b>					<b>5,810.06</b>

*Handwritten:*  
 7701984940  
 06/05/2024

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

**GST18%** ₹ 39.66  
**GST 28% + CESS 12%** ₹ 1,585.73

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TEN AND FIVE ONLY** Grand Total : ₹ 5,810.06  
 Net To Pay ₹ 5,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>4,184.66</b>		<b>574.83</b>		<b>574.83</b>		<b>475.72</b>	<b>1,625.39</b>

Executive :Vipin  
 REMARKS :  
 For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)