

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 : 60200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2401294

La Pinoz (Janakpuri)
Ninen Enterprise LLP (Janakpuri)
First Floor, F-5, TDI Fun Republic Mall, Moti Nagar,
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 9910612318

Ship To
La Pinoz (Janakpuri)
A5-B -A &, 55-A, Lal Sain Mandir Marg,
Janakpuri,
New Delhi, 110058, Delhi-07, IN
Tel : 9910612318

Sales Invoice No SDWSI2401294
Sales Invoice Date 07-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405000438
Ref Doc Date : 06-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AARFN2851P1Z1

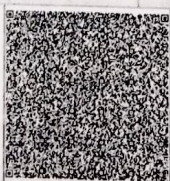
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up 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	Catch Soda 500ml Pk24	22011020	3.000	Case	305.0950	18	360.0121	1,080.04
5	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			17.00					11,680.13

Deepak
9910612318

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



GST 28% + CESS 12%
GST18%
₹ 2,951.45
₹ 205.94

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED EIGHTY AND TWELVE ONLY

Grand Total : ₹ 11,680.12
Net To Pay ₹ 11,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	915.29	09.00%	82.38	09.00%	82.38	%		164.75
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	7,378.63	14.00%	1,033.01	14.00%	1,033.01	12.00%	885.44	2,951.45
Total	8,522.73		1,135.98		1,135.98		885.44	3,157.39

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)