

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

SDWSI2401309

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

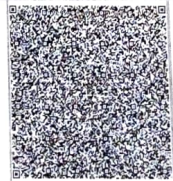
Sales Invoice No SDWSI2401309
Sales Invoice Date 08-May-2024
Status : Posted
Cust Ref No : SO2405000551
Sales Order 08-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AACCM2094F2ZL
PAN NO :
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	216 1075	18	255.0069	510.02	
Total								02.00	510.02

Anjali
9870564181
8/5/24

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



GST18% ₹ 77.80

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED TEN AND TWO ONLY

Grand Total : ₹ 510.02
Net To Pay ₹ 510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	432.22	09.00%	38.90	09.00%	38.90	%		77.80
Total	432.22		38.90		38.90		00.00	77.80

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)