

**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 : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401417**

**Original**

**La Pinoz (Uttam Nagar)**  
Mirai 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

**Ship To**  
La Pinoz (Uttam Nagar)  
A-14, Block A, Milap Nagar, East Uttam Nagar  
New Delhi, 110059, Delhi-07, IN  
Tel : 9560609728

**Sales Invoice No** : SDWSI2401417  
**Sales Invoice Date** : 11-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405000729  
**Ref Doc Date** : 11-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2024

GSTIN NO:07AACCM2094F2ZL

PAN NO :

Contact Person : Kamal

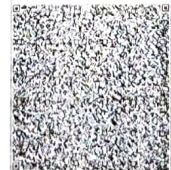
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5 000	Case	660 7200	40	925.0080	4 625.04
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925.0080	1,850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	660 7200	40	925.0080	2,775.02
4	Coca Cola Can 180ml Pk36	22021010	5 000	Case	546 4280	40	764 9992	3 825.00
5	Catch Club Soda 750ml Pk18	22011020	4 000	Case	338 9830	18	399 9999	1,600.00
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925.01

RECEIVED

*[Handwritten Signature]*  
952579353

**Total** 20.00 **15,600.09**

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



**GST 28% + CESS 12%** ₹ 4,000.02  
**GST18%** ₹ 244.07

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED AND EIGHT ONLY** **Grand Total :** ₹ 15,600.08  
**Net To Pay** ₹ 15,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	10,000.06	14.00%	1,400.01	14.00%	1,400.01	12.00%	1,200.01	4,000.02
<b>Total</b>	<b>11,355.99</b>		<b>1,522.04</b>		<b>1,522.04</b>		<b>1,200.01</b>	<b>4,244.09</b>

Executive : Vipin  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)