

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

SDWSI2401422

Original

La Pinoz (Naraina)
 Nihari Enterprise LLP (Naraina)
 1st Floor, F-5, TDI Fun Republic Mall, Moti Nagar,
 New Delhi, 110028 Delhi-07, India
 State: Delhi-07
 Tel : 9911590087

Ship To
 La Pinoz (Naraina)
 G-194, Main Road, Naraina Vihar,
 New Delhi, 110028 Delhi-07, IN
 Tel : 9911490087

Sales Invoice No SDWSI2401422
 Sales Invoice Date 11-May-2024
 Status : Posted
 Cust Ref No :
 Sales Order SO2405000700
 Ref Doc Date 10-May-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 06-Jun-2024

GSTIN NO.07AARFN2851P1ZI

PAN NO :

Contact Person : Sahul Singh

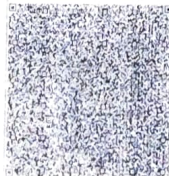
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850.02
✓	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850.02
✓	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850.02
✓	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925.01
✓	Catch Club Soda 750ml Pk18	22011020	1 000	Case	338 9830	18	399.9999	400.00
✓	Bisleri Mineral Water 1Ltr Pk12	22021010	5 000	Case	114 4070	18	135 0003	675.01
✓	Coca Cola Pet 250ml Pk30	22021010	3 000	Case	385 7140	40	539 9996	1,620.00

Ayubadhyay
9015161273

Total 16.00 9,170.08

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,312.87
 GST18% ₹ 163.98

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED SEVENTY AND SIX ONLY

Grand Total : ₹ 9,170.06
 Net To Pay ₹ 9,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	5,782.18	14.00%	809.51	14.00%	809.51	12.00%	693.86	2,312.87
Total	6,693.20		891.50		891.50		693.86	2,476.86

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)