

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block II, Rooppur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC84630M1Z0  
 Bank A/C No : 60200000210001  
 IFSC : HDFC0000676

Telephone : 9911513299  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501511**

**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)  
 200, Satya Niketan Opp. Venkateshwar  
 college, Moti Bagh  
 New Delhi, 110021, Delhi-07, IN  
 Tel : 7701084040

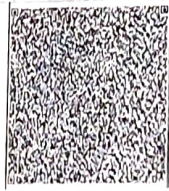
Sales Invoice No : SDWSI2501511  
 Sales Invoice Date : 03-May-2025  
 Status : Posted  
 Cust Ref No : 302505000189  
 Sales Order : 02-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 08-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	600.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	600.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	600.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	600.7200	40	925.0080	1,850.02
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Bisleri Mineral Water 1Ltr PK12	22021010	3.000	Case	114.4070	18	135.0003	405.00
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>			<b>16.00</b>					<b>11,735.08</b>

*Anish*  
 7701984940

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



GST 28% + CESS 12% ₹ 3,237.16  
 GST 18% ₹ 61.78

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED THIRTY FIVE AND SEVEN ONLY **₹ 11,735.07**  
 Not To Pay **₹ 11,735**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
22021010	8,092.91	14.00%	1,133.01	14.00%	1,133.01	12.00%	971.15	3,237.16
<b>Total</b>	<b>8,436.13</b>		<b>1,163.90</b>		<b>1,163.90</b>		<b>971.15</b>	<b>3,298.94</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)