

**SMS SUPPLY PORT PVT. LTD.**  
 (SOV) 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

**Original**

**Tax Invoice**

**SDWSI2401516**

**La Pinoz (Pitampura)**  
 Nino O Food  
 Moti Nagar Metro Station Gate No 1, First Floor, F-05, TDI  
 Fun Cinema Mall, Moti Nagar  
 New Delhi, 110015, Delhi-07, India  
 State : Delhi-07  
 Tel : 8860427162

**Ship To**  
 La Pinoz (Pitampura)  
 G-38, Aggrwal City Mall, Shyamji Krishna  
 Marg, Saint Nagar, Pitampura  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 8860427162

**Sales Invoice No** SDWSI2401516  
**Sales Invoice Date** 14-May-2024  
**Status :** Posted  
**Cust Ref No :** SO2405000829  
**Sales Order** 12-May-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-May-2024

**GSTIN NO:** 07AARFN2851P1ZI  
**PAN NO :**  
**Contact Person :** Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola 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	1.000	Case	660.7200	40	925.0080	925.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
<b>Total</b>			<b>05.00</b>					<b>4,465.04</b>

8800677307  
 Shivam

**Payment Terms :** Cash Payment  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,275.72

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SIXTY FIVE AND THREE ONLY**

**Grand Total :** ₹ 4,465.03  
**Net To Pay** ₹ 4,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,189.31	14.00%	446.50	14.00%	446.50	12.00%	382.72	1,275.72
<b>Total</b>	<b>3,189.31</b>		<b>446.50</b>		<b>446.50</b>		<b>382.72</b>	<b>1,275.72</b>

**Executive :** Vipin

**REMARKS :**

