

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

Original

Tax Invoice

SDWSI2401532

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2401532
 14-May-2024
 Posted
 SO2405000914
 13-May-2024
 New Delhi, Delhi-07
 06-Jun-2024

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)
 286, Satya Niketan Opp Venkateshwar
 college, Moti Bagh
 New Delhi, 110021, Delhi-07, IN
 Tel : 7701984940

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1 000	Case	220 3380	18	259 9988	260 00
2	Coca Cola 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	1 000	Case	660 7200	40	925 0080	925 01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
Total			07.00					5,810.06

Amr Kumar
 9821696562

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



GST18% ₹ 39.66
 GST 28% + CESS 12% ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TEN AND FIVE ONLY Grand Total : ₹ 5,810.05
 Net To Pay ₹ 5,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	555.00	2.00%	475.72	39.66
22021010	3,964.32	14.00%	555.00	14.00%	574.83	2.00%	475.72	1,585.73
Total	4,184.66		574.83		574.83		475.72	1,625.39

Executive :Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)