

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket b, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABFC54510M1Z0  
 Bank A/C No : 50200099218691  
 IFSC : HDFC0009575

Telephone : 9611313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401633**

Sales Invoice No : SDWSI2401633  
 Sales Invoice Date : 16-May-2024  
 Status : Posted  
 Cust Ref No : La Pinoz (Uttam Nagar)  
 Sales Order : SO2405001085  
 Ref Doc Date : 16-May-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Jun-2024

**La Pinoz (Uttam Nagar)**  
 Mira 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

GSTIN NO: 07AACCM2094F2ZL  
 PAN NO :  
 Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.00
<b>Total</b>			<b>12.00</b>					<b>3,350.02</b>

*Signature*  
 9825779353

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



GST18% ₹ 228.81  
 GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FIFTY AND TWO ONLY  
 Grand Total : ₹ 3,350.02  
 Net To Pay ₹ 3,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>2,592.63</b>		<b>299.41</b>		<b>299.41</b>		<b>158.57</b>	<b>757.39</b>

Executive : Vipin  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Signature*  
 Authorized Signatory