

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AUCB4530M1Z9

Bank A/C No : 50200099218001
 IFSC : HDFC0009979

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2501647

La Pinoz (Uttam Nagar)
 Miral Apparels Pvt Ltd (Uttam Nagar)
 A-14 Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, India
 State: Delhi-07
 Tel: 9580609728
 Email: Lapinozuttamnagar@gmail.com

Ship To
 La Pinoz (Uttam Nagar)
 A-14 Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, IN
 Tel: 9580609728
 Email: Lapinozuttamnagar@gmail.com

Sales Invoice No SDWSI2501647
Sales Invoice Date 05-May-2025
Status Posted
Cust Ref No SO2505000507
Sales Order 05-May-2025
Ref Doc Date
Eway Bill No New Delhi, Delhi-07
Place of Supply 06-Jun-2025
Due Date

GSTIN NO. 07AACCM2094F2ZL

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5 000	Case	660 7200	40	925 0080	4 625 04	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1 850 02	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1 850 02	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1 850 02	
5	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	539 9996	539 99	
6	Bisien Mineral Water 1Ltr Pk12	22021010	5 000	Case	114 4070	18	135 0003	675 01	
Total								17.00	11,390.10

(Handwritten Signature)
 9625779353

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



GST 28% + CESS 12%
 GST 18%

₹ 3,061.45
 ₹ 102.97

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED NINETY AND NINE ONLY Grand Total : ₹ 11,390.09
 Net To Pay ₹ 11,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	7,653.63	14.00%	1,071.51	14.00%	1,071.51	12.00%	918.44	3,061.45
Total	8,225.67		1,122.99		1,122.99		918.44	3,164.42

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

