

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

Telephone : 9911313289
 WebSite : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501649

La Pinoz (Dwarka Mor)
 Mirai Apparels Pvt Ltd (Dwarka Mor)
 A-14 Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, India
 State: Delhi-07
 Tel 9560609728
 Email lapinozdworkamor@gmail.com

Ship To
 La Pinoz (Dwarka Mor)
 B-B, Ground Floor, Rama Park, Uttam Nagar,
 Nafgarh Road, Nr Metro Pillar No 780,
 New Delhi, 110059, Delhi-07, IN
 Tel 9560009728
 Email lapinozdworkamor@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501649
 06-May-2025
 Posted
 SO2505000510
 05-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

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	Thums Up 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	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								15.00	10,390.09

Anjali
 9870564181
 615125

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



GST 28% + CESS 12%
 GST 18%
 ₹ 2,797.16
 ₹ 91.53

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED NINETY AND EIGHT ONLY
 Grand Total : ₹ 10,390.08
 Net To Pay ₹ 10,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22021010	6,992.91	14.00%	979.01	14.00%	979.01	12.00%	839.15	2,797.16
Total	7,501.39		1,024.77		1,024.77		839.15	2,888.69

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)