

SMS SUPPLY PORT PVT. LTD.

S/O, Plot No 126E, Khadra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069219691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401946

Original

La Pinoz (Dwarka Mor)

Miral Apparels Pvt. Ltd. (Dwarka Mor)
 A-14 Block A, Miap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, India
 State : Delhi-07
 Tel : 9560609728

Ship To

La Pinoz (Dwarka Mor)
 B-8 Ground Floor, Rama Park, Uttam Nagar,
 Naflagan Road, Nr. Metro Pillar No 766,
 New Delhi, 110059, Delhi-07, IN
 Tel : 9560609728

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401946

24-May-2024

Posted

SO2405001633

24-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07AACCM2094F2ZL

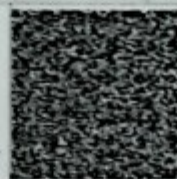
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	890.7200	40	925.0080	925.01
2	Coca Cola Can 180ml Pk36	22021010	1 000	Case	546.4280	40	764.9962	765.00
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	890.7200	40	925.0080	925.01
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	890.7200	40	925.0080	1,850.02
5	Vedica Mineral Water 1Ltr Pk12	22011010	2 000	Case	224.5780	18	264.9697	530.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	2 000	Case	127.1190	18	150.0004	300.00
Total			09.00					8,296.04

Anjali
 9870564181
 24/5/24

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



GST 28% + CESS 12%
 GST18%

₹ 1,275.72
 ₹ 126.81

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETY FIVE AND THREE ONLY

Grand Total : ₹ 8,296.03
 Net To Pay ₹ 8,296

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	703.39	09.00%	63.31	09.00%	63.31			126.62
22021010	3,189.31	14.00%	446.50	14.00%	446.50	12.00%	382.72	1,275.72
Total	3,892.70		509.81		509.81		382.72	1,482.33

Executive Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

