

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401960**

**Original**

**La Pinoz (Lajpat Nagar)**

Nine Enterprise Lip (Lajpat Nagar)  
C 51, Block C, Lajpat Nagar II, Lajpat Nagar,  
New Delhi, 110024, Delhi-07, India  
State: Delhi-07  
Tel : 8368485208

**Ship To**

La Pinoz (Lajpat Nagar)  
C 51, Block C, Lajpat Nagar II, Lajpat  
Nagar,  
New Delhi, 110024, Delhi-07, IN  
Tel : 8368485208

**Sales Invoice No**

SDWSI2401960

**Sales Invoice Date**

26-May-2024

**Status :**

Posted

**Cust Ref No :**

**Sales Order**

SO2405001701

**Ref Doc Date :**

25-May-2024

**Eway Bill No :**

**Place of Supply**

New Delhi, Delhi-07

**Due Date :**

06-Jun-2024

GSTIN NO:07AARFN2851P1ZI

PAN NO :

Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
5	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9998	2,160.00
6	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
<b>Total</b>			<b>17.00</b>					<b>9,165.06</b>

*Handwritten:*  
Pak m  
89293991914  
26/5-24

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%  
GST18%

₹ 2,202.87  
₹ 221.95

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED SIXTY FIVE AND SIX ONLY

Grand Total : ₹ 9,165.06  
Net To Pay ₹ 9,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	5,507.18	14.00%	771.01	14.00%	771.01	12.00%	660.86	2,202.87
<b>Total</b>	<b>6,740.24</b>		<b>881.98</b>		<b>881.98</b>		<b>660.86</b>	<b>2,424.82</b>

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*