

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khaura No 1103  
 Pocket 5, Block D, Rangpur Ext  
 New Delhi, 110037, Delhi 07, India

**GSTIN :** 07AHC04639M1Z0

**Telephone :** 9811313259

**Bank A/C No :** 60200009218001  
**IFSC :** HDFC0009575

**Website :** www.smsppvt.in

**Tax Invoice**

**SDWSI2602209**

**La Pinoz (Pitampura)**  
 Nineo Foods  
 Moli Nagar Metro Station Gate No 1, First Floor, F-06, TDI  
 Fun Cinema Mall, Moli Nagar  
 New Delhi, 110015, Delhi-07, India  
 State: Delhi-07  
 Tel: 8000427102  
 Email: pitampuralapinoz@gmail.com

**Ship To**  
 La Pinoz (Pitampura)  
 G-38 Aggrwal City Mall, Shivraj Krishna  
 Marg, Saint Nagar, Pitampura  
 New Delhi, 110034, Delhi-07, IN  
 Tel: 8000427102  
 Email: pitampuralapinoz@gmail.com

**Sales Invoice No** : 807181247209  
**Sales Invoice Date** : 18 May 2025  
**Status** : Posted  
**Cost Ref No :** 807181247209  
**Sales Order** : 18 May 2025  
**Ref Doc Date** :  
**Way Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 18 May 2025  
**Due Date :**

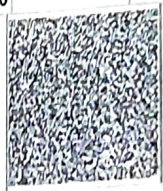
**GSTIN NO:** 07AAUFN0003G122  
**PAN NO :**

**Contact Person :** Ankaash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk30	22021010	2000	Case	546.4280	40	76A 0000	1,530.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	625.0411	40	875.0576	875.06
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	625.0411	40	875.0576	875.06
4	Kinley Mineral Water 1Ltr Pk12	22011010	3000	Case	127.1190	18	150.0004	450.00
<b>Total</b>			<b>07.00</b>					<b>3,730.12</b>

*Jaya*  
 9005279689

**Payment Terms :** Cash Payment  
**General Terms :**



**GST 28% + CESS 12%**  
**GST 18%**

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED THIRTY AND TWELVE ONLY**      **Grand Total :** ₹ 3,730.12  
**Net To Pay**      ₹ 3,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%	281.15	68.64
22021010	2,342.04	14.00%	328.01	14.00%	328.01	12.00%	281.15	937.18
<b>Total</b>	<b>2,724.30</b>		<b>362.33</b>		<b>362.33</b>		<b>281.15</b>	<b>1,005.82</b>

**Executive :** Mohit  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*