

SMS SUPPLY PORT PVT. LTD.

Plot No 120E, Kharsa No 1183  
 Block B, Ringroad Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABUC54530M120

Telephone : 0811313269

Bank A/C No : 50200009218891  
 IFSC : HDFC00009575

Website : www.smsupplyport.in

**Tax Invoice**

**SDWSI2502356**

**Original**

**La Pinoz (Satya Niketan)**

La Pinoz (A Unit Of Generosity Foods Pvt Ltd)  
 Shop No. 288 Satya Niketan, Opp. Venkateshwar college,  
 Mco Bagh II,  
 New Delhi, 110021, Delhi-07, India  
 State: Delhi-07  
 Tel: 7701984940

**Ship To**

La Pinoz (Satya Niketan)-  
 288, Satya Niketan Opp. Venkateshwar  
 college, Mco Bagh  
 New Delhi, 110021, Delhi-07, IN  
 Tel: 7701984940

**Sales Invoice No** : SDWSI2502356  
**Sales Invoice Date** : 21-May-2025  
**Status** : Posted  
**Cont Ref No** :  
**Sales Order** : SO2505001731  
**Ref Dno Date** : 20-May-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2025

GSTIN NO:07AAKCG0758L128  
 PAN NO :

Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4 000	Case	625.0411	40	875.0576	3,500.22	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	625.0411	40	875.0576	1,750.11	
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	625.0411	40	875.0576	875.06	
4	Coca Cola Can 300ml Pk24	22021010	1,000	Case	550.0000	40	770.0000	770.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	4 000	Case	127.1190	18	150.0004	600.01	
<b>Total</b>								<b>12.00</b>	<b>7,495.40</b>

*Anish*  
 7701984940  
 22/05/2025

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



GST 28% + CESS 12% ₹ 1,970.11  
 GST 18% ₹ 91.53

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED NINETY FIVE AND FOURTY ONLY**

**Grand Total : ₹ 7,495.40**  
**Net To Pay ₹ 7,495**

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	4,925.28	14.00%	689.54	14.00%	689.54	12.00%	591.03	1,970.11
<b>Total</b>	<b>5,433.76</b>		<b>735.30</b>		<b>735.30</b>		<b>591.03</b>	<b>2,061.64</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )