

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

SDWSI2402369

Original

La Pinoz (Janakpuri)
 Ninen Enterprise LLP (Janakpuri)
 First Floor, F-5, TDI Fun Republic Mall, Moti Nagar,
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 9910612318

Ship To
 La Pinoz (Janakpuri)
 A5-B -A &, 55-A, Lal Sain Mandir Marg,
 Janakpuri,
 New Delhi, 110058, Delhi-07, IN
 Tel : 9910612318

Sales Invoice No SDWSI2402369
Sales Invoice Date 03-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2405002071
Ref Doc Date : 31-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AARFN2851P1ZI

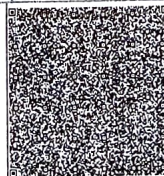
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Catch Soda 500ml Pk24	22011020	3.000	Case	305.0950	18	360.0121	1,080.04
4	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
5	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
Total			17.00					8,155.08

Deepak
9910612318

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



GST 28% + CESS 12% ₹ 1,828.58
GST18% ₹ 267.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FIFTY FIVE AND EIGHT ONLY **Grand Total :** ₹ 8,155.08
Net To Pay ₹ 8,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	915.29	09.00%	82.38	09.00%	82.38	%		164.75
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	4,571.45	14.00%	640.00	14.00%	640.00	12.00%	548.57	1,828.58
Total	6,058.78		773.86		773.86		548.57	2,096.30

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)