

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402376

La Pinoz (Uttam Nagar)
 Mirai Apparels Pvt. Ltd. (Uttam Nagar)
 A-14,Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, India
 State: Delhi-07
 Tel : 9560609728

Ship To
 La Pinoz (Uttam Nagar)
 A-14,Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, IN
 Tel : 9560609728

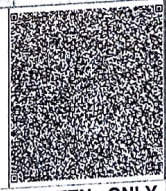
Sales Invoice No SDWSI2402376
Sales Invoice Date 03-Jun-2024
Status Posted
Cust Ref No : SO2406000139
Sales Order Ref Doc Date 02-Jun-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply Due Date 07-Jul-2024

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 | 5.000 | Case | 660.7200 | 40 | 925.0080 | 4,625.04 |
| 2 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 |
| 3 | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 |
| | Catch Club Soda 750ml Pk18 | 22011020 | 2.000 | Case | 338.9830 | 18 | 399.9999 | 800.00 |
| 5 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 6 | Coca Cola 2Ltr Pk9 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| Total | | | 17.00 | | | | | 14,075.09 |

Handwritten Signature
 9825779353

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



GST 28% + CESS 12%
GST18%
 ₹ 3,792.88
 ₹ 122.03

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVENTY FIVE AND TEN ONLY **Grand Total : ₹ 14,075.10**
Net To Pay ₹ 14,075

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 677.97 | 09.00% | 61.02 | 09.00% | 61.02 | % | | 122.03 |
| 22021010 | 9,482.21 | 14.00% | 1,327.51 | 14.00% | 1,327.51 | 12.00% | 1,137.87 | 3,792.88 |
| Total | 10,160.18 | | 1,388.53 | | 1,388.53 | | 1,137.87 | 3,914.91 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)