

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

SDWSI2402378

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

Ship To
 La Pinoz (Dwarka Mor)
 B-8, Ground Floor, Rama Park, Uttam Nagar,
 Nafgarh Road, Nr. Metro Pillar No.766,
 New Delhi, 110059, Delhi-07, IN
 Tel : 9560609728

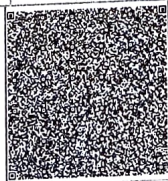
Sales Invoice No SDWSI2402378
Sales Invoice Date 03-Jun-2024
Status : Posted
Cust Ref No : SO2406000049
Sales Order 01-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

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	4.000	Case	660.7200	40	925.0080	3,700.03
2	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
Total			16.00					10,605.08

Anjali
 987056481
 3/6/24

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



GST 28% + CESS 12%
GST18%
 ₹ 2,815.74
 ₹ 114.41

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FIVE AND EIGHT ONLY **Grand Total :** ₹ 10,605.08
Net To Pay ₹ 10,605

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	7,039.34	14.00%	985.51	14.00%	985.51	12.00%	844.72	2,815.74
Total	7,674.94		1,042.71		1,042.71		844.72	2,930.15

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)