

SMS SUPPLY PORT PVT. LTD.

(SDSV) 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

SDWSI2402421

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402421  
04-Jun-2024  
Posted  
SO2406000289  
04-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

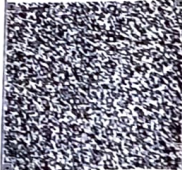
GSTIN NO:07AACCM2094F2ZL  
PAN NO :

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	Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
<b>Total</b>			<b>13.00</b>					<b>10,790.04</b>

*Kamal*  
9625779353

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



GST 28% + CESS 12%

₹ 3,082.87

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED NINETY AND FOUR ONLY

Grand Total :  
Net To Pay

₹ 10,790.04  
₹ 10,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,707.17	14.00%	1,079.00	14.00%	1,079.00	12.00%	924.86	3,082.87
<b>Total</b>	<b>7,707.17</b>		<b>1,079.00</b>		<b>1,079.00</b>		<b>924.86</b>	<b>3,082.87</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )