

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Packet 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

SDWSI2502612

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

Email : lapinozdworkamor@gmail.com

Ship To

La Pinoz (Dwarka Mor)

B-8, Ground Floor, Rama Park, Ullam Nagar,

Nafgarh Road, Nr. Metro Pillar No.766,

New Delhi, 110059, Delhi-07, IN

Tel : 9560609728

Email : lapinozdworkamor@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502612

25-May-2025

Posted

SO2505002086

24-May-2025

New Delhi, Delhi-07

06-Jun-2025

GSTIN NO:07AACCM2094F2ZL

PAN NO :

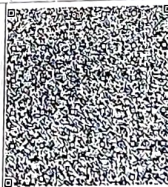
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	625.0411	40	875.0576	4,375.29
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			17.00					11,305.63

Anjali
9810564181
29/5/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 3,058.75

₹ 91.53

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FIVE AND SIXTY FOUR ONLY

Grand Total :

₹ 11,305.64

Net To Pay

₹ 11,306

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	7,646.88	14.00%	1,070.56	14.00%	1,070.56	12.00%	917.63	3,058.75
Total	8,155.36		1,116.32		1,116.32		917.63	3,150.28

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)