

Tax Invoice

SDWSI2502944

Original

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
Email : Lapinozuttamnagar@gmail.com

Ship To

La Pinoz (Uttam Nagar)
A-14, Block A, Milap Nagar, East Uttam Nagar
New Delhi, 110059, Delhi-07, IN
Tel : 9560609728
Email : Lapinozuttamnagar@gmail.com

Sales Invoice No : SDWSI2502944
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002626
Ref Doc Date : 31-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-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	Sprite 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
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
5	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
7	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
8	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
Total			20.00					12,770.62

[Handwritten Signature]
9625779353

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,341.61
GST 18% ₹ 163.98

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED SEVENTY AND SIXTY THREE ONLY

Grand Total : ₹ 12,770.63

Net To Pay ₹ 12,771

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	8,354.02	14.00%	1,169.56	14.00%	1,169.56	12.00%	1,002.48	3,341.61
Total	9,265.04		1,261.55		1,261.55			3,505.60

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)