

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403064**

**Original**

**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-B, Ground Floor, Rama Park, Uttam Nagar,  
Nafgarh Road, Nr Metro Pillar No 766,  
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

SDWSI2403064  
20-Jun-2024  
Posted  
SO2406001326  
20-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	3.000	Case	660.7200	40	925.0080	2,775.02
2	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
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	2.000	Case	127.1190	18	150.0004	300.00
<b>Total</b>			<b>12.00</b>					<b>9,070.05</b>

*Anjali*  
*9870564181*  
*20/6/24*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 2,505.73  
₹ 45.76

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVENTY AND FIVE ONLY

Grand Total : ₹ 9,070.05  
Net To Pay ₹ 9,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88			45.76
22021010	6,264.32	14.00%	877.00	14.00%	877.00	12.00%	751.72	2,505.73
<b>Total</b>	<b>6,518.56</b>		<b>899.88</b>		<b>899.88</b>		<b>751.72</b>	<b>2,551.49</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory