

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 : 50200099218891  
 IFSC : HDFC0008575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403076**

Original

**La Pinoz (Uttam Nagar)**  
 Miral 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** : SDWSI2403076  
**Sales Invoice Date** : 21-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406001396  
**Ref Doc Date** : 21-Jun-2024  
**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	6.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	960.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
<b>Total</b>			<b>18.00</b>					<b>8,750.07</b>

*(Handwritten Signature)*  
 982578353

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



GST 28% + CESS 12% ₹ 2,114.30  
 GST18% ₹ 205.83

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTY AND SEVEN ONLY**      **Grand Total :** ₹ 8,750.07  
**Net To Pay** ₹ 8,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
<b>Total</b>	<b>6,429.83</b>		<b>842.98</b>		<b>842.98</b>		<b>634.29</b>	<b>2,320.23</b>

Executive :Mohit

REMARKS :

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

