

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503228

La Pinoz (Satya Niketan)
 La Pinoz (A Unit) Of Generosity Foods Pvt. Ltd.)
 Shop No. 286 Satya Niketan, Opp. Venkateshwar college,
 Moti Bagh II,
 New Delhi, 110021, Delhi-07, India
 State : Delhi-07
 Tel : 7701984940

Ship To
 La Pinoz (Satya Niketan)
 286, Satya Niketan Opp. Venkateshwar
 college, , Moti Bagh
 New Delhi, 110021, Delhi-07, IN
 Tel : 7701984940

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

SDWSI2503228
05-Jun-2025
Posted
SO2506000349
03-Jun-2025
New Delhi, Delhi-07
07-Jul-2025

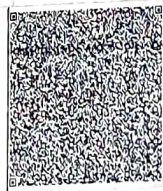
GSTIN NO:07AAKCG0758L1Z8
PAN NO :

Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	625.0411	40	875.0576	3,500.22	
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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06	
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
Total								16.00	10,165.51

7827065679
 Anish

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



GST 28% + CESS 12%
GST 18%

₹ 2,690.14
 ₹ 114.41

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SIXTY FIVE AND FIFTY ONE ONLY **Grand Total :** ₹ 10,165.51
Net To Pay ₹ 10,166

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20			114.41
22021010	6,725.36	14.00%	941.55	14.00%	941.55	12.00%	807.04	2,690.14
Total	7,360.96		998.75		998.75		807.04	2,804.55

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

