

**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

**Tax Invoice**

**SDWSI2403456**

**Original**

**La Pinoz (Janakpuri)**  
 Ninen Enterprise LLP (Janakpuri)  
 First Floor, F-5, TDI Fun Republic Mall, Moti Nagar,  
 New Delhi, 110015, Delhi-07, India  
 State : Delhi-07  
 Tel : 9910612318

**Ship To**  
 La Pinoz (Janakpuri)  
 A5-B -A &, 55-A, Lal Sain Mandir Marg,  
 Janakpuri,  
 New Delhi, 110058, Delhi-07, IN  
 Tel : 9910612318

**Sales Invoice No** SDWSI2403456  
**Sales Invoice Date** 02-Jul-2024  
**Status :** Posted  
**Cust Ref No :** La Pinoz (Janakpuri)  
**Sales Order** SO2407000066  
**Ref Doc Date :** 01-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

**GSTIN NO:** 07AARFN2851P1ZI  
**PAN NO :**  
**Contact Person :** Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	880.7200	40	925.0080	2,775.02
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Catch Soda 500ml Pk24	22011020	3.000	Case	305.0950	18	360.0121	1,080.04
5	Bisleri Mineral Water 1Ltr Pk12	22021010	6.000	Case	114.4070	18	135.0003	810.00
6	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
7	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
8	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
<b>Total</b>			<b>29.00</b>					<b>18,465.15</b>

*Prachi*  
 9910612318

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



**GST 28% + CESS 12%** ₹ 4,735.75  
**GST18%** ₹ 288.31

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED SIXTY FIVE AND SIXTEEN ONLY**

**Grand Total :** ₹ 18,465.16  
**Net To Pay** ₹ 18,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	915.29	09.00%	82.38	09.00%	82.38	%		164.75
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
22021010	11,839.37	14.00%	1,657.51	14.00%	1,657.51	12.00%		4,735.75
<b>Total</b>	<b>13,441.10</b>		<b>1,801.67</b>		<b>1,801.67</b>		<b>1,420.62</b>	<b>5,024.06</b>

**Executive :** Mohit  
**REMARKS :**

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

