

SMS SUPPLY PORT PVT. LTD.
 (SDW) No. No 126E, Khasra No 1183
 Pocket - 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

SDWSI2403472

Original

La Pinoz (Kirti Nagar)
 Food & Hospitality
 B-14, Block B, Tagore Market, Kirti Nagar,
 New Delhi, 110015, Delhi-07, India
 State: Delhi-07
 Tel : 8388541012

Ship To
 La Pinoz (Kirti Nagar)
 B-14, Block B, Tagore Market, Kirti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel : 8388541012

Sales Invoice No : SDWSI2403472
 Sales Invoice Date : 02-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000093
 Ref Doc Date : 01-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2024

GSTIN NO:07ABAPY8430F2Z1

PAN NO :

Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
6	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	216.1075	18	255.0069	1,020.03
Total			26.00					21,370.20

Overall
2/7/24
8595101155

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



GST 28% + CESS 12% ₹ 5,814.34
 GST18% ₹ 155.60

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED SEVENTY AND TWENTY ONLY
 Grand Total : ₹ 21,370.20
 Net To Pay ₹ 21,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	864.43	09.00%	77.80	09.00%	77.80			155.60
22021010	14,535.84	14.00%	2,035.02	14.00%	2,035.02	12.00%	1,744.30	5,814.34
Total	16,400.27		2,112.82		2,112.82		1,744.30	6,969.94

Executive/Accountant
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)