

SMS SUPPLY PORT PVT. LTD.
 (SD/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503472

La Pinoz (Pitampura)
 Nino Foods
 Moti Nagar Metro Station Gate No 1, First Floor, F-05, TDI
 Fun Cinema Mall, Moti Nagar
 New Delhi, 110015, Delhi-07, India
 State: Delhi-07
 Tel: 8860427162
 Email: pitampuralapinoz@gmail.com

Ship To
 La Pinoz (Pitampura)
 G-38, Aggrwal City Mall, Shyamji Krishna
 Marg, Saint Nagar, Pitampura
 New Delhi, 110034, Delhi-07, IN
 Tel: 8860427162
 Email: pitampuralapinoz@gmail.com

Sales Invoice No SDWSI2503472
Sales Invoice Date 09-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2505000780
Ref Doc Date 08-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 09-Jun-2025

GSTIN NO: 07AAUFN0083G1Z2

PAN NO :

Contact Person : Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	625.0411	40	875.0576	875.06
2	Coca Cola Can 180ml Pk36	22021010	2,000	Case	546.4280	40	764.9992	1,530.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	625.0411	40	875.0576	875.06
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	625.0411	40	875.0576	875.06
5	Kinley Mineral Water 1Ltr Pk12	22011010	3,000	Case	127.1190	18	150.0004	450.00
6	Coca Cola Pet 250ml Pk30	22021010	1,000	Case	385.7140	40	539.9996	539.99
Total			09.00					5,145.17

10/6/25
 9005279689

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 1,341.48
GST 18% ₹ 68.64

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FOURTY FIVE AND SEVENTEEN ONLY

Grand Total : ₹ 5,145.17
Net To Pay ₹ 5,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22021010	3,353.69	14.00%	469.52	14.00%	469.52	12.00%	402.44	1,341.48
Total	3,735.05		603.84		603.84		402.44	1,410.12

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT LTD.

