

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403478**

**Original**

**La Pinoz (Lajpat Nagar)**  
 Nine Enterprise Llp (Lajpat Nagar)  
 C 51, Block C, Lajpat Nagar II, Lajpat Nagar,  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 8368485208

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

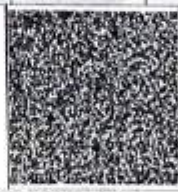
**Ship To**  
 La Pinoz (Lajpat Nagar)  
 C 51, Block C, Lajpat Nagar II, , Lajpat  
 Nagar,  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 8368485208

**Sales Invoice No** SDWSI2403478  
**Sales Invoice Date** 02-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000067  
**Ref Doc Date :** 01-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
<b>Total</b>			<b>19.00</b>					<b>12,555.11</b>

*Rakhi*  
*8929397194*

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



**GST 28% + CESS 12%** ₹ 3,171.46  
**GST18%** ₹ 221.95

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FIFTY FIVE AND ELEVEN ONLY**

**Grand Total :** ₹ 12,555.11  
**Net To Pay** ₹ 12,555

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
<b>Total</b>	<b>9,161.70</b>		<b>1,220.98</b>		<b>1,220.98</b>		<b>2,951.44</b>	<b>3,393.41</b>

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

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