

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403567

Original

La Pinoz (Dwarka Mor)
Mirai Apparels Pvt Ltd. (Dwarka Mor)
A-14,Block A, Milap Nagar, East Uttam Nagar
New Delhi, 110059, Delhi-07, India
State : Delhi-07
Tel : 9560609728

Ship To
La Pinoz (Dwarka Mor)
B-8, Ground Floor, Rama Park, Uttam Nagar,
Nafgarh Road, Nr. Metro Pillar No.766,
New Delhi, 110059, Delhi-07, IN
Tel : 9560609728

Sales Invoice No SDWSI2403567
Sales Invoice Date 04-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000251
Ref Doc Date : 04-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

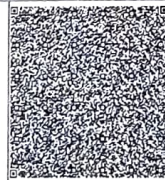
GSTIN NO:07AACCM2094F2ZL
PAN NO :

Contact Person :Kamal

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	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
Total			13.00					10,155.08

Anjali
9870564181
4/7/24

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



GST 28% + CESS 12% ₹ 2,815.74
GST18% ₹ 45.76

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FIFTY FIVE AND EIGHT ONLY Grand Total : ₹ 10,155.08
Net To Pay ₹ 10,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	7,039.34	14.00%	985.51	14.00%	985.51	12.00%	844.72	2,815.74
Total	7,293.58		1,008.39		1,008.39		844.72	2,861.50

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)