

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

SDWSI2403570

Original

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

Ship To
 La Pinoz (Uttam Nagar)
 A-14,Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, IN
 Tel : 9560609728

Sales Invoice No : SDWSI2403570
Sales Invoice Date : 04-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000200
Ref Doc Date : 03-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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
5	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
6	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
7	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			26.00					15,100.12

Handwritten signature and number: 9825779353.

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



GST 28% + CESS 12% ₹ 3,700.03
 GST18% ₹ 327.97

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED AND TWELVE ONLY

Grand Total : ₹ 15,100.12
 Net To Pay ₹ 15,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	9,250.08	14.00%	1,295.01	14.00%	1,295.01	%		3,700.03
Total	11,072.12		1,469.00		1,469.00		1,110.01	4,027.99

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)