

SMS SUPPLY PORT PVT. LTD.

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

SDWSI2403573

Original

La Pinoz (Pitampura)
Nino O Food
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

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

Sales Invoice No : SDWSI2403573
Sales Invoice Date : 04-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000235
Ref Doc Date : 04-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 04-Jul-2024

GSTIN NO:07AAUFN0083G1Z2
PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
5	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			08.00					5,690.05

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 1,540.01
GST18% ₹ 45.76

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINETY AND FIVE ONLY Grand Total : ₹ 5,690.05
Net To Pay ₹ 5,690

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	3,850.03	14.00%	539.00	14.00%	539.00	12.00%		1,540.01
Total	4,104.27		561.88		561.88		462.00	1,585.77

Amma
8709452332
07/04/24

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)