

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 : 07ABIG5453AM1Z0

Bank A/C No : 50200059219691
IFSC : HDFC0009575

Telephone : 9811212289
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503700

Sales Invoice No : SDWSI2503700
Sales Invoice Date : 14-Jun-2025
Status : Proved
Cust Ref No : 50200059219691
Sales Order : 13-Jun-2025
Ref Crr. Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

La Pinoz (Dwarka Mor)

Miral 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
Email : lapinozdworkamor@gmail.com

Ship To

La Pinoz (Dwarka Mor)
B-B, Ground Floor, Rama Park, Uttam Nagar,
Nafgarh Road, Nr Metro Pillar No 766,
New Delhi - 110059, Delhi-07, IN
Tel : 9560609728
Email : lapinozdworkamor@gmail.com

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	625.0411	40	875.0578	4,375.29	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0578	1,750.11	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0578	1,750.11	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0578	1,750.11	
5	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00	
7	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
Total								20.00	13,055.63

Mohit
8797643529

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



GST 28% + CESS 12% ₹ 3,515.90
GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIFTY FIVE AND SIXTY FOUR
ONLY

Grand Total : ₹ 13,055.64
Net To Pay ₹ 13,056

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	9%		114.41
22021010	8,789.74	14.00%	1,230.56	14.00%	1,230.56	12.00%	1,054.77	3,515.90
Total	9,425.34		1,287.76		1,287.76		1,054.77	3,630.31

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Mohit
(Authorized Signatory)