

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 : 07ABICS4630M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403801

La Pinoz (Satya Niketan)
 La Pinoz (A Unit Of Generosity Foods Pvt. Ltd.)
 Shop No. 286 Satya Niketan, Opp. Venkateshwar college.,
 Moti Bagh II,
 New Delhi, 110021, Delhi-07, India
 State : Delhi-07
 Tel : 7701984940

Ship To
 La Pinoz (Satya Niketan)
 286, Satya Niketan Opp. Venkateshwar
 college, , Moti Bagh
 New Delhi, 110021, Delhi-07, IN
 Tel : 7701984940

Sales Invoice No SDWSI2403801
Sales Invoice Date 09-Jul-2024
Status : Posted
Cust Ref No : SO2407000542
Sales Order 08-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2024
Due Date :

GSTIN NO:07AAKCG0758L1Z8

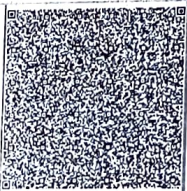
PAN NO :

Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
2	Coca Cola 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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			06.00				4,885.05	

Anish
 7701984940

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



GST18% ₹ 39.66
GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED EIGHTY FIVE AND FOUR ONLY **Grand Total :** ₹ 4,885.04
Net To Pay ₹ 4,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,523.94		482.33		482.33		396.43	1,361.10

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT LTD

