

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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403999

**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** SDWSI2403999  
**Sales Invoice Date** 15-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000945  
**Sales Order** 14-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

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	2.000	Case	660.7200	40	925.0080	1,850.02
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
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>			<b>09.00</b>					<b>7,120.05</b>

*Anish*  
*7701984940*  
*15/07/2024*

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



GST18% ₹ 39.66  
GST 28% + CESS 12% ₹ 1,960.01

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TWENTY AND FOUR ONLY  
Grand Total : ₹ 7,120.04  
Net To Pay ₹ 7,120

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	4,900.03	14.00%	686.00	14.00%	686.00	12.00%	588.00	1,960.01
<b>Total</b>	<b>5,120.37</b>		<b>705.83</b>		<b>705.83</b>		<b>588.00</b>	<b>1,999.67</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

