

Telephone : 0811313289

Website : www.supplyport.in

Original

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 : 50200009218091

IFSC : HDFC0009675

Tax Invoice

SDWSI2504071

La Pinoz (Patel Nagar)

Nineo Foods

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 (Patel Nagar)

Shop no. 3 Bangla no-24, Next to Grover

mlthal Wala west Patel Nagar

New Delhi, 110008, Delhi-07, IN

Tel : 8860427162

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2504071

20-Jun-2025

Posted

SO2506001644

18-Jun-2025

New Delhi, Delhi-07

20-Jun-2025

GSTIN NO:07AAUFN0083G1Z2

PAN NO :

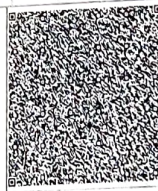
Contact Person :Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
5	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00	
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>13.00</b>	<b>8,370.43</b>

*Handwritten signature and number: 823819364*

Payment Terms : Cash Payment

General Terms :



GST 28% + CESS 12%  
GST 18%

₹ 2,154.41  
₹ 126.61

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED SEVENTY AND FOURTY FOUR ONLY

Grand Total :

₹ 8,370.44

Net To Pay

₹ 8,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,386.03	14.00%	754.04	14.00%	754.04	12.00%	646.32	2,154.41
<b>Total</b>	<b>6,089.42</b>		<b>817.34</b>		<b>817.34</b>		<b>646.32</b>	<b>2,281.02</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

