

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

SDWSI2404187

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
 mithai Wala west Patel Nagar
 New Delhi, 110008, Delhi-07, IN
 Tel : 8860427162

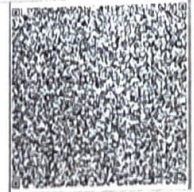
Sales Invoice No SDWSI2404187
Sales Invoice Date 20-Jul-2024
Status Posted
Cust Ref No : SO2407001314
Sales Order 20-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 20-Jul-2024
Due Date :

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	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								13.00	7,285.05

20/07/24
 Done all Order
 9625779353
 [Signature]

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 1,758.58
GST18% ₹ 172.37

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED EIGHTY FIVE AND FIVE ONLY **Grand Total :** ₹ 7,285.05
Net To Pay ₹ 7,285

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	4,396.46	14.00%	615.50	14.00%	615.50	12.00%	527.58	1,758.58
Total	5,354.09		701.68		701.68		527.58	1,930.96

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

