

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

SDWSI2404189

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 : SDWSI2404189
 Sales Invoice Date : 20-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001293
 Sales Order : 19-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

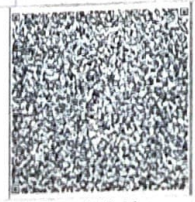
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								04.00	3,035.03

20/07/24

Aslshh

8178238563

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



GST18% ₹ 39.66
 GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THIRTY FIVE AND THREE ONLY **Grand Total : ₹ 3,035.03**
Net To Pay ₹ 3,035

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	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	2,202.50		297.33		297.33		237.86	832.52

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)