

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404285**

**Original**

**La Pinoz (Pitampura)**

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 (Pitampura)  
 G-38, Aggrwal City Mall, Shyamji Krishna  
 Marg, Saint Nagar, Pitampura  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 8860427162

Sales Invoice No : SDWSI2404285  
 Sales Invoice Date : 23-Jul-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2407001505  
 Ref Doc Date : 23-Jul-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 23-Jul-2024

GSTIN NO:07AAUFN0083G1Z2

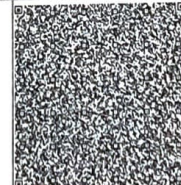
PAN NO :

Contact Person : Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00	
<b>Total</b>								<b>05.00</b>	<b>2,915.02</b>

*Business*  
 7428398791

Payment Terms : Cash Payment  
 General Terms :



GST 28% + CESS 12% ₹ 747.15  
 GST18% ₹ 45.76

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTEEN AND TWO ONLY** Grand Total : ₹ 2,915.02  
 Net To Pay ₹ 2,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	1,867.87	14.00%	261.50	14.00%	261.50	12.00%	224.14	747.15
<b>Total</b>	<b>2,122.11</b>		<b>284.38</b>		<b>284.38</b>		<b>224.14</b>	<b>792.91</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*