

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

SDWSI2404295

La Pinoz ( Dwarka Mor)

Mirai Apparels Pvt. Ltd. (Dwarka Mor)  
A-14,Block A, Milap Nagar, East Uttam Nagar  
New Delhi, 110059, Delhi-07, India  
State Delhi-07  
Tel : 9560609728

Ship To

La Pinoz ( Dwarka Mor)  
B-8, Ground Floor, Rama Park, Uttam Nagar,  
Nafgarh Road, Nr. Metro Pillar No.766,  
New Delhi, 110059, Delhi-07, IN  
Tel : 9560609728

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2404295  
23-Jul-2024  
Posted  
SO2407001511  
23-Jul-2024  
New Delhi, Delhi-07  
06-Aug-2024

GSTIN NO:07AACCM2094F2ZL

PAN NO :

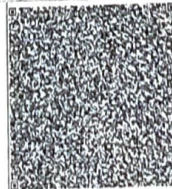
Contact Person :Kamal

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	Sprite 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	2.000	Case	660.7200	40	925.0080	1,850.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
<b>Total</b>			<b>15.00</b>					<b>10,140.08</b>

Anjali  
9870564181  
24/7/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 2,551.45  
₹ 184.58

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FORTY AND EIGHT ONLY

Grand Total :  
Net To Pay

₹ 10,140.08  
₹ 10,140

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,378.62	14.00%	893.01	14.00%	893.01	12.00%	765.43	2,551.45
<b>Total</b>	<b>7,404.05</b>		<b>985.30</b>		<b>985.30</b>		<b>765.43</b>	<b>2,736.02</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )