

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504316

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 : SDWSI2504316
Sales Invoice Date : 24-Jun-2025
Status : Posted
Cust Ref No : SO2506002018
Sales Order Ref Doc Date : 23-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07AAKCG0758L1Z8
 PAN NO :
 Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	625.0411	40	875.0576	3,500.22	
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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06	
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	625.0411	40	875.0576	2,625.17	
Total								19.00	12,790.68

Whist
7829065679

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



GST 28% + CESS 12%
 GST 18%
 ₹ 3,440.19
 ₹ 114.41

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED NINETY AND SIXTY EIGHT ONLY
Net To Pay : ₹ 12,790.68

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	8,600.48	14.00%	1,204.07	14.00%	1,204.07	12.00%	1,032.06	3,440.19
Total	9,236.08		1,261.27		1,261.27		1,032.06	3,554.60

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)