

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khagra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCS4530A1Z0
 Bank A/C No : 50209099218591
 IFSC : HDFC00999375

Telephone : 9811313289
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2504335

Ship To
 La Pinoz (Uttam Nagar)
 A-14, Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, IN
 Tel : 9560809728
 Email : Lapinozuttamnagar@gmail.com

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

SDWSI2504335
 24-Jun-2025
 Posted
 502508002114
 24-Jun-2025
 New Delhi, Delhi-07
 07-Jul-2025

'La Pinoz (Uttam Nagar)
 Miral Apparels Pvt Ltd (Uttam Nagar)
 A-14, Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, India
 State: Delhi-07
 Tel : 9560809728
 Email : Lapinozuttamnagar@gmail.com

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	5.000	Case	625.0411	40	875.0578	4,375.29
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0578	875.06
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0578	1,750.11
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0578	1,750.11
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
7	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
8	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total			20.00					12,435.58

[Handwritten Signature]
 9625779353

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



GST 28% + CESS 12% ₹ 3,245.88
 GST 18% ₹ 163.98

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED THIRTY FIVE AND FIFTY EIGHT ONLY
 Grand Total : ₹ 12,435.58
 Net To Pay ₹ 12,436

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	8,114.70	14.00%	1,136.06	14.00%	1,136.06	12.00%	973.76	3,245.88
Total	9,025.72		1,218.05		1,218.05		973.76	3,409.87

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

