

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, 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**

**SDWSI2404436**

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

SDWSI2404436  
27-Jul-2024  
Posted  
SO2407001288  
27-Jul-2024  
New Delhi, Delhi-07  
06-Aug-2024

**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

GSTIN NO:07AAKCG0758L1Z8

PAN NO :

Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>								<b>3,700.04</b>

*Anish*  
7701984940  
27/07/2024

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,057.15

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY** Grand Total : ₹ 3,700.03  
Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>2,642.88</b>		<b>370.00</b>		<b>370.00</b>		<b>317.15</b>	<b>1,057.15</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

