

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

SDWSI2404487

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

Ship To
 La Pinoz (Uttam Nagar)
 A-14, Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, IN
 Tel : 9560609728

Sales Invoice No SDWSI2404487
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001871
Sales Order 28-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 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	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	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								04.00	3,700.04

[Handwritten Signature]
 9825779383

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
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)