

SMS SUPPLY PORT PVT. LTD.

(SBW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1Z0

Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2404583

Original

La Pinoz (Dwarka Mor)

Miral 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

Email : lapinozdwarkamor@gmail.com

GSTIN NO:07AACCM2094FZLL

PAN NO :

Contact Person :Kamal

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

Email : lapinozdwarkamor@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404583

01-Aug-2024

Posted

SO2408000029

01-Aug-2024

New Delhi, Delhi-07

07-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
Total			15.00					11,070.07

Anjali
9870564181
118124

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 3,034.30
₹ 68.64

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVENTY AND SEVEN ONLY

Grand Total :

₹ 11,070.07

Net To Pay

₹ 11,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22021010	7,585.76	14.00%	1,062.01	14.00%	1,062.01	12.00%	910.29	3,034.30
Total	7,967.12		1,096.33		1,096.33		910.29	3,102.94

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)