

**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 **Telephone :** 9811313289  
**Bank A/C No :** 50200069218691 **Website :** www.supplyport.in  
**IFSC :** HDFC0009575

**Tax Invoice**

**SDWSI2404603**

**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** SDWSI2404603  
**Sales Invoice Date** 02-Aug-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2408000122  
**Ref Doc Date :** 02-Aug-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Sep-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	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>			<b>19.00</b>					<b>16,805.12</b>

*(Signature)*  
 9625779353

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



**GST 28% + CESS 12%** ₹ 4,801.46

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FIVE AND ELEVEN ONLY**

**Grand Total :** ₹ 16,805.11  
**Net To Pay** ₹ 16,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,003.65	14.00%	1,680.51	14.00%	1,680.51	12.00%	1,440.44	4,801.46
<b>Total</b>	<b>12,003.65</b>		<b>1,680.51</b>		<b>1,680.51</b>		<b>1,440.44</b>	<b>4,801.46</b>

**Executive :** Mohit  
**REMARKS :**

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