

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 : 07ADICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 0811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2504646

Original

La Pinoz (Dwarka Mor)
Mirai Apparels Pvt. Ltd. (Dwarka Mor)
A-14, Block A, Milap Nagar, East Ullam Nagar
New Delhi, 110059, Delhi-07, India
State Delhi-07
Tel : 9560609728
Email : lapinozdworkamor@gmail.com

Shp To
La Pinoz (Dwarka Mor)
B-8, Ground Floor, Rama Park, Ullam Nagar,
Nafgarh Road, Nr. Metro Pillar No.766,
New Delhi, 110059, Delhi-07, IN
Tel : 9560609728
Email : lapinozdworkamor@gmail.com

Sales Invoice No SDWSI2504646
Sales Invoice Date 01-Jul-2025
Status : Posted
Cust Ref No : SO2507000055
Sales Order 01-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2025

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	6.000	Case	625.0411	40	875.0576	5,250.35	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06	
5	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								17.00	10,260.59

Hema
9870564181

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



GST 28% + CESS 12%
GST 18%

₹ 2,500.16
₹ 230.34

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SIXTY AND FIFTY EIGHT ONLY

Grand Total : ₹ 10,260.58
Net To Pay ₹ 10,261

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,250.41	14.00%	875.06	14.00%	875.06	12.00%	750.05	2,500.16
Total	7,530.08		990.23		990.23		750.05	2,730.50

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

