

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

La Pinoz (Patel Nagar)
 Nineo Foods
 Moti Nagar Metro Station Gate No 1, First Floor, F-05, TDI
 Fun Cinema Mall, Moti Nagar
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 8860427182

SDWSI2404719

Ship To
 La Pinoz (Patel Nagar)
 Shop no. 3 Bangla no-24, Next to Grover
 mithal Wala west Patel Nagar
 New Delhi, 110008, Delhi-07, IN
 Tel : 8860427182

Sales Invoice No : SDWSI2404719
 Sales Invoice Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000294
 Sales Order : 04-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 04-Aug-2024

GSTIN NO:07AAUFN0083G1Z2
 PAN NO :
 Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Coca Cola Can 180ml Pk36	22021010	1.000	Case	548.4280	40	764.9992	765.00
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
Total			13.00					7,990.07

Aug
ab25779253
4/08/24

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12%
 GST18%
 ₹ 2,068.59
 ₹ 114.41

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED NINETY AND SEVEN ONLY **Grand Total : ₹ 7,990.07**
Net To Pay ₹ 7,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	5,171.47	14.00%	724.01	14.00%	724.01	12.00%	620.58	2,068.59
Total	5,807.07		781.21		781.21		620.58	2,183.00

Executive : Mohit
 REMARKS :

