

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 : 07ABICS4530M1ZD
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2400472

La Pinoz (Mayur Vihar)
 Divine Enterprises
 Ground Floor, D-19, Khasra No-308/1 Min, Chhattarpur,
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel 8375810118

Ship To
 La Pinoz (Mayur Vihar)
 Shop No G-3 & G-4, Plot No 3, LSC, Mayur
 Vihar-1
 New Delhi, 110091, Delhi-07, IN
 Tel : 8375810118

Sales Invoice No SDWSI2400472
Sales Invoice Date 16-Apr-2024
Status : Posted
Cust Ref No : La Pinoz
Sales Order SO2404000919
Ref Doc Date : 15-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07ALHPU2912M1ZP
PAN NO :

Contact Person : Keshav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total								5,039.98

*Keshav TNAKUS
 8375810118*

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



GST 28% + CESS 12% ₹ 1,439.99

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THIRTY NINE AND NINETY SEVEN ONLY Grand Total : ₹ 5,039.97
 Net To Pay ₹ 5,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,599.98	14.00%	504.00	14.00%	504.00	12.00%	432.00	1,439.99
Total	3,599.98		504.00		504.00		432.00	1,439.99

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

