

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

La Pinoz (Janakpuri)

Ninen Enterprise LLP (Janakpuri)
First Floor, F-5, TDI Fun Republic Mall, Moti Nagar,
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 9910612318

SDWSI2404754

Ship To

La Pinoz (Janakpuri)
A5-B -A &, 55-A, Lal Sain Mandir Marg,
Janakpuri,
New Delhi, 110058, Delhi-07, IN
Tel : 9910612318

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404754
05-Aug-2024
Posted
SO2408000307
04-Aug-2024
New Delhi, Delhi-07
07-Sep-2024

GSTIN NO:07AARFN2851P1ZI

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Catch Soda 500ml Pk24	22011020	1.000	Case	305.0950	18	360.0121	360.02
3	Bisleri Mineral Water 1Ltr Pk12	22021010	4.000	Case	114.4070	18	135.0003	540.00
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			13.00					7,530.07

Prachi
981855 1088

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,894.30
₹ 137.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED THIRTY AND SEVEN ONLY Grand Total : **₹ 7,530.07**
Net To Pay **₹ 7,530**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	305.10	09.00%	27.46	09.00%	27.46	%		54.92
22021010	457.63	09.00%	41.19	09.00%	41.19	%		82.37
22021010	4,735.75	14.00%	663.01	14.00%	663.01	12.00%	568.29	1,894.30
Total	5,498.48		731.66		731.66		568.29	2,031.59

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