

S SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC00099575

Original

Tax Invoice

SDWSI2504843

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 : 8860427162

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 : 8860427162

Sales Invoice No : SDWSI2504843
Sales Invoice Date : 05-Jul-2025
Status : Posted
Cust Ref No : SO2507000448
Sales Order : 05-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2025

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	3.000	Case	625.0411	40	875.0576	2,625.17	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06	
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06	
6	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00	
Total								11.00	7,450.46

Handwritten signature and number: 8298193041

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



GST 28% + CESS 12% ₹ 2,000.13
GST 18% ₹ 68.64

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FIFTY AND
FOURTY FIVE ONLY

Grand Total : ₹ 7,450.45
Net To Pay ₹ 7,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22021010	5,000.32	14.00%	700.04	14.00%	700.04	12.00%	600.04	2,000.13
Total	5,381.68		734.36		734.36		600.04	2,068.77

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory
SMS SUPPLY PORT PVT. LTD.
NEW DELHI