

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice SDWSI2404913

La Pinoz (Pitampura)
 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
 Email : pitampuralapinoz@gmail.com

Ship To
 La Pinoz (Pitampura)
 G-38, Aggrwal City Mall, Shyamji Krishna
 Marg, Saint Nagar, Pitampura
 New Delhi , 110034 , Delhi-07 , IN
 Tel : 8860427162
 Email : pitampuralapinoz@gmail.com

Sales Invoice No SDWSI2404913
Sales Invoice Date 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000630
Sales Order 09-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 09-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
Total			06.00					3,840.03

8800677307
Shivam
09/08/2024

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 1,011.44
GST18% ₹ 45.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FORTY AND THREE ONLY **Grand Total :** ₹ 3,840.03
Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	2,528.59	14.00%	354.00	14.00%	354.00	12.00%	303.43	1,011.44
Total	2,782.83		376.88		376.88		303.43	1,067.20

Executive : Mohit

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)