

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

SDWSI2405336

La Pinoz (Uttam Nagar)

Mirai Apparrels Pvt. Ltd. (Uttam Nagar)
A-14, Block A, Milap Nagar, East Uttam Nagar
New Delhi, 110059, Delhi-07, India
State : Delhi-07
Tel : 9560609728
Email : Lapinozuttamnagar@gmail.com

Ship To

La Pinoz (Uttam Nagar)
A-14, Block A, Milap Nagar, East Uttam Nagar
New Delhi, 110059, Delhi-07, IN
Tel : 9560609728
Email : Lapinozuttamnagar@gmail.com

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

SDWSI2405336
19-Aug-2024
Posted
SO2408001299
18-Aug-2024
New Delhi, Delhi-07
07-Sep-2024

GSTIN NO:07AACCM2094F2ZL

PAN NO :

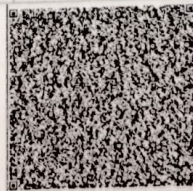
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Coca Cola Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
Total			16.00					13,940.11

*Deepmala
7217831574*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,982.88

₹ 13,940.09

₹ 13,940

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED FOURTY AND NINE ONLY

Grand Total :
Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,957.21	14.00%	1,394.01	14.00%	1,394.01	12.00%	1,194.87	3,982.88
Total	9,957.21		1,394.01		1,394.01		1,194.87	3,982.88

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



Executive :Mohit

REMARKS :