

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218591

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505370

La Pinoz (Satya Niketan)

La Pinoz (A Unit Of Generosity Foods Pvt. Ltd)

Shop No. 286 Satya Niketan, Opp Venkateshwar college, Moti Bagh II,

New Delhi, 110021, Delhi-07, India

State Delhi-07

Tel : 7701984940

Ship To

La Pinoz (Satya Niketan)

286, Satya Niketan Opp. Venkateshwar college, Moti Bagh

New Delhi, 110021, Delhi-07, IN

Tel : 7701984940

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2505370
14-Jul-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date

SO2507001174
14-Jul-2025

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
05-Aug-2025

GSTIN NO:07AAKCG0758L1Z8

PAN NO :

Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	625.0411	40	875.0576	3,500.22	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
3	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
Total								10.00	5,850.34

Anish
7701984940
14/07/2025

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



GST 28% + CESS 12%
GST 18%

₹ 1,500.10
₹ 91.53

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY AND THIRTY FOUR ONLY

Grand Total :
Net To Pay

₹ 5,850.34
₹ 5,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22021010	3,750.24	14.00%	525.03	14.00%	525.03	12.00%	450.03	1,500.10
Total	4,258.72		570.79		570.79		450.03	1,591.63

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)