

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khanna No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**QBTIN :** 07AHIC54630M1Z0  
**Bank A/C No :** 60200009210001  
**IFSC :** HSB00000675

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2505460**

**Original**

**La Pinoz ( Dwarka Mor)**  
 Miral Apparols Pvt Ltd (Dwarka Mor)  
 A-14,Block A, Milap Nagar, East Uttam Nagar  
 New Delhi, 110059, Delhi-07, India  
 State : Delhi-07  
 Tel : 9500000720  
 Email : lapinozdworkamor@gmail.com

**Ship To**  
 La Pinoz ( Dwarka Mor)  
 B-B, Ground Floor, Rama Park, Uttam Nagar,  
 Najgarh Road, Nr. Metro Pillar No.766,  
 New Delhi, 110059, Delhi-07, IN  
 Tel : 9500000720  
 Email : lapinozdworkamor@gmail.com

**Sales Invoice No** : SDWSI2505460  
**Sales Invoice Date** : 16-Jul-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2507001342  
**Ref Doc Date** : 16-Jul-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Aug-2025

**GSTIN NO:**07AACCM2004F2ZL  
**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	6.000	Case	625.0411	40	875.0576	5,250.35
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>16.00</b>					<b>9,155.52</b>

*Handwritten:*  
 Anduli  
 9870564181  
 1617125

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



**GST 28% + CESS 12%** ₹ 2,250.15  
**GST 18%** ₹ 195.25

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY FIVE AND FIFTY ONE ONLY**

**Grand Total :** ₹ 9,155.51  
**Net To Pay** ₹ 9,156

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,625.37	14.00%	787.55	14.00%	787.55	12.00%	675.04	2,250.15
<b>Total</b>	<b>6,710.11</b>		<b>885.17</b>		<b>885.17</b>		<b>675.04</b>	<b>2,445.41</b>

**Executive :**Mohit

**REMARKS :**

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

(Authorized Signatory)