

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 : 07ABIC54530M1Z0
 Bnk A/C No : 50200000210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2505603

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
 milhal Wala west Patel Nagar
 New Delhi, 110008, Delhi-07, IN
 Tel : 8860427162

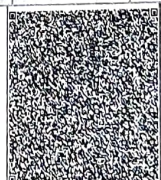
Sales Invoice No : SDWSI2505603
 Sales Invoice Date : 19-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001585
 Sales Order : 19-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

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 |
| | 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 |
| 7 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 |
| Total | | | | | | | | 7,830.46 |

*Received
 Payment 9971609202
 19/7/25*

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



GST 28% + CESS 12% ₹ 2,000.13
 GST 18% ₹ 126.61

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED THIRTY AND FOURTY FIVE ONLY
 Grand Total : ₹ 7,830.45
 Net To Pay ₹ 7,830

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 381.36 | 09.00% | 34.32 | 09.00% | 34.32 | % | | 68.64 |
| 22011020 | 322.03 | 09.00% | 28.98 | 09.00% | 28.98 | % | | 57.97 |
| 22021010 | 5,000.32 | 14.00% | 700.04 | 14.00% | 700.04 | 12.00% | 600.04 | 2,000.13 |
| Total | 6,703.71 | | 763.34 | | 763.34 | | 600.04 | 2,126.74 |

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)