

SMS SUPPLY PORT PVT. LTD.
(SDV, Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405892

La Pinoz (Uttam Nagar)
Mirai Apparels 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 SDWSI2405892
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000115
Sales Order Ref Doc Date : 02-Sep-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

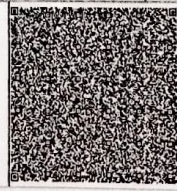
GSTIN NO:07AACCM2094F2ZL
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
5	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
8	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
9	Coca Cola Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
Total			26.00					18,320.12

[Handwritten Signature]
03/09/2024
9625779353

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



GST 28% + CESS 12% ₹ 4,812.89
GST18% ₹ 225.00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED TWENTY AND TWELVE ONLY Grand Total : ₹ 18,320.12
Net To Pay ₹ 18,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	12,032.22	14.00%	1,684.51	14.00%	1,684.51	12.00%	1,443.87	4,812.89
Total	13,282.23		1,797.01		1,797.01		1,443.87	8,037.89

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

