

S.S 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

SDWSI2405893

La Pinoz (Dwarka Mor)
 Mirai Apparels Pvt. Ltd. (Dwarka Mor)
 A-14,Block A, Milap Nagar, East Utam Nagar
 New Delhi, 110059, Delhi-07, India
 State : Delhi-07
 Tel : 9560609728
 Email : lapinozdworkamor@gmail.com
 GSTIN NO:07AACCM2094F2ZL
 PAN NO :
 Contact Person :Kamal

Ship To
 La Pinoz (Dwarka Mor)
 B-8, Ground Floor, Rama Park, Utam Nagar,
 Nafgarh Road, Nr. Metro Pillar No.766,
 New Delhi, 110059, Delhi-07, IN
 Tel : 9560609728
 Email : lapinozdworkamor@gmail.com

Sales Invoice No SDWSI2405893
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000137
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Sprite 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	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			17.00					11,145.10

Parseed Singh
 04/9/24
 7252820829

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



GST 28% + CESS 12% ₹ 2,861.45
 GST18% ₹ 172.37

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FOURTY FIVE AND NINE ONLY

Grand Total : ₹ 11,145.09
Net To Pay ₹ 11,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	7,153.63	14.00%	1,001.51	14.00%	1,001.51	12.00%	858.44	2,861.45
Total	8,111.26		1,087.69		1,087.69		858.44	3,033.83

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)