

SMS SUPPLY PORT PVT. LTD.

Telephone : 9811313289

(JDW) Plot No 126E, Khasra No 1183

GSTIN : 07ABICS4530M1Z0

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.  
New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406055

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

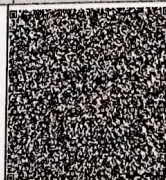
Sales Invoice No : SDWSI2406055  
Sales Invoice Date : 06-Sep-2024  
Status : Posted  
Cust Ref No : SO2409000471  
Sales Order : 06-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 06-Sep-2024

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	660.7200	40	925.0080	2,775.02
<b>Total</b>			<b>03.00</b>					<b>2,775.02</b>

*Prakash*  
07/09/24  
9625779353

Payment Terms : Cash Payment  
General Terms :



GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 2,775.02  
Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
<b>Total</b>	<b>1,982.16</b>		<b>277.50</b>		<b>277.50</b>		<b>237.86</b>	<b>792.86</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
( Authorized Signatory )

