

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406059

La Pinoz (Janakpuri)
 Ninen Enterprise LLP (Janakpuri)
 First Floor, F-5, TDI Fun Republic Mall, Moti Nagar,
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 9910612318

Ship To
 La Pinoz (Janakpuri)
 A5-B -A &, 55-A, Lal Sain Mandir Marg,
 Janakpuri,
 New Delhi, 110058, Delhi-07, IN
 Tel : 9910612318

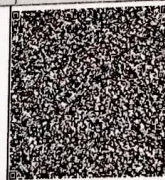
Sales Invoice No SDWSI2406059
Sales Invoice Date 06-Sep-2024
Status Posted
Cust Ref No : 502409000414
Sales Order 05-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

GSTIN NO: 07AARFN2851P1Z1
PAN NO :
Contact Person : Deepak

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
4	Catch Soda 500ml Pk24	22011020	2.000	Case	305.0950	18	360.0121	720.02	
5	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01	
Total								21.00	12,420.10

Deepak
9910612318

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



GST 28% + CESS 12%
GST18%
 ₹ 3,150.02
 ₹ 212.80

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED TWENTY AND TEN ONLY **Grand Total :** ₹ 12,420.10
Net To Pay ₹ 12,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	610.19	09.00%	54.92	09.00%	54.92	%		109.83
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	7,875.05	14.00%	1,102.51	14.00%	1,102.51	12.00%	945.01	3,150.02
Total	9,057.28		1,208.91		1,208.91		945.01	3,362.82

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

