

**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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406133**

**La Pinoz (Satya Niketan)**  
La Pinoz (A Unit Of Generosity Foods Pvt. Ltd.)  
Shop No. 286 Satya Niketan, Opp. Venkateshwar college,  
Moti Bagh II,  
New Delhi, 110021, Delhi-07, India  
State : Delhi-07  
Tel : 7701984940

**Ship To**  
La Pinoz (Satya Niketan)  
286, Satya Niketan Opp. Venkateshwar  
college, Moti Bagh  
New Delhi, 110021, Delhi-07, IN  
Tel : 7701984940

Sales Invoice No : SDWSI2406133  
Sales Invoice Date : 07-Sep-2024  
Status : Posted  
Cust Ref No : SO2409000502  
Sales Order : 06-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Oct-2024

GSTIN NO:07AAKCG0758L1Z8  
PAN NO :

Contact Person : Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							906.5078	1,813.01
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	647.5056	40	906.5078	906.51
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	647.5056	40	906.5078	906.51
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	647.5056	40	906.5078	906.51
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	647.5056	40	906.5078	906.51
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	377.9997	40	529.1996	529.20
6	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	215.9312	18	254.7989	254.80
<b>Total</b>			<b>07.00</b>					<b>5,316.54</b>

07-9-24  
8178238563  
Anish

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



GST 28% + CESS 12% ₹ 1,446.22  
GST18% ₹ 38.87

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SIXTEEN AND FIFTY FIVE ONLY** Grand Total : ₹ 5,316.55  
Net To Pay ₹ 5,317

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	215.93	09.00%	19.43	09.00%	19.43	%		38.87
22021010	3,615.54	14.00%	506.18	14.00%	506.18	12.00%	433.86	1,446.22
<b>Total</b>	<b>3,831.47</b>		<b>525.61</b>		<b>525.61</b>		<b>433.86</b>	<b>1,485.09</b>

Executive : Mohit  
REMARKS : Advance Payment Offer - 2% Discount

For SMS SUPPLY PORT PVT. LTD.

