

**Tax Invoice**

**SDWSI2506284**

Original

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 : SDWSI2506284  
 Sales Invoice Date : 02-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000091  
 Ref Doc Date : 01-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Sep-2025

GSTIN NO 07AAKCG0758L1Z8

PAN NO :

Contact Person : Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4 000	Case	625.0411	40	875.0576	3,500.22
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	625.0411	40	875.0576	1,750.11
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	625.0411	40	875.0576	875.06
4	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	5 000	Case	127.1190	18	150.0004	750.01
6	Coca Cola Pet 250ml Pk30	22021010	2 000	Case	385.7140	40	539.9996	1,080.00
<b>Total</b>			<b>16.00</b>					<b>9,495.40</b>

*Anish*  
 7701984940  
 2/08/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,496.68  
 GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED NINETY FIVE AND  
 FORTY ONLY

Grand Total : ₹ 9,495.40  
 Net To Pay ₹ 9,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	6,246.71	14.00%	874.54	14.00%	874.54	12.00%	749.61	2,496.68
<b>Total</b>	<b>6,882.31</b>		<b>931.74</b>		<b>931.74</b>		<b>749.61</b>	<b>2,613.09</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)