

SMS SUPPLY PORT PVT. LTD.
 CAPAX Plot No 1201 - Khastha No 1101
 Plot No 5, Block D, Mangpur East
 New Delhi - 110037 - Delhi 07, India

GSTIN : 07AACC2004F2ZL
 Bank A/C No : 60200009210001
 IFSC : IIBLC0000676

Telephone : 9811313299
 Website : www.supplyport.in

Original

SDWSI2506411

Tax Invoice

La Pinoz (Uttam Nagar)
 Mica Apparel Pvt Ltd (Uttam Nagar)
 A-14 Block A, Milap Nagar, East Uttam Nagar
 New Delhi - 110059, Delhi-07, India
 State - Delhi-07
 Tel : 980600720
 Email : lapinozuttamnagar@gmail.com

Ship To
 La Pinoz (Uttam Nagar)
 A-14, Block A, Milap Nagar, East Uttam
 Nagar
 New Delhi - 110059, Delhi-07, IN
 Tel : 980600720
 Email : lapinozuttamnagar@gmail.com

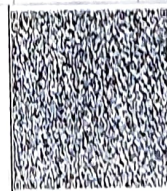
Sales Invoice No : SDWSI2506411
 Sales Invoice Date : 04 Aug 2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508060312
 Ref Doc Date : 03 Aug 2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2025

GSTIN NO : 07AACC2004F2ZL
 PAN NO :
 Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	626.0411	40	675.0676	4,375.24
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	626.0411	40	675.0676	675.06
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	626.0411	40	675.0676	675.06
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	626.0411	40	675.0676	1,750.11
5	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.0830	18	359.9999	400.00
6	Coca Cola Can 180ml Pk36	22021010	1.000	Case	646.4200	40	764.9992	765.00
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			12.00					9,580.51

(Signature)
 9825779383

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



GST 20% + CESS 12% ₹ 2,023.00
 GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED EIGHTY AND FIFTY ONE ONLY

Grand Total : ₹ 9,580.51
 Net To Pay ₹ 9,581

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.00	09.00%	30.51	09.00%	30.51	%		61.02
22021010	6,657.51	14.00%	918.05	14.00%	918.05	12.00%	786.00	2,023.00
Total	6,806.40		948.56		948.56		786.90	2,684.02

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)