

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020009218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2506461

Original

Tax Invoice

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

milhal Wala west Patel Nagar

New Delhi, 110008, Delhi-07, IN

Tel : 8860427162

Sales Invoice No SDWSI2506461

Sales Invoice Date 05-Aug-2025

Status : Posted

Status :

Cust Ref No :

Sales Order

SO2508000359

Ref Doc Date :

04-Aug-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

07-Sep-2025

GSTIN NO:07AAUAFN0083G1Z2

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 | 625.0411 | 40 | 875.0576 | 2,625.17 |
| 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 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 3.000 | Case | 127.1190 | 18 | 150.0004 | 450.00 |
| 5 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 |
| Total | | | 10.00 | | | | | 6,080.34 |

Reserved by
Akash
8860427162

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,500.10

GST 18%

₹ 126.61

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY AND THIRTY FOUR ONLY

Grand Total :

₹ 6,080.34

Net To Pay

₹ 6,080

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 381.36 | 09.00% | 34.32 | 09.00% | 34.32 | % | | 68.64 |
| 22011020 | 322.03 | 09.00% | 28.98 | 09.00% | 28.98 | % | | 57.97 |
| 22021010 | 3,750.24 | 14.00% | 525.03 | 14.00% | 525.03 | 12.00% | 450.03 | 1,500.10 |
| Total | 4,453.63 | | 588.33 | | 588.33 | | 450.03 | 1,626.71 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)