

Original

Tax Invoice

SDWSI2506483

Ship To:
 La Pinez (Ullam Nagar)
 C-14 Block A, Malap Nagar, East Ullam Nagar,
 Hez Delhi, Delhi-07, India
 Phone: 0560099720
 Email: Lapirozullamnagar@gmail.com

Ship To:
 La Pinez (Ullam Nagar)
 C-14 Block A, Malap Nagar, East Ullam Nagar,
 Hez Delhi, 110059, Delhi-07, IN
 Tel: 0560099720
 Email: Lapirozullamnagar@gmail.com

Sales Invoice No: SDWSI2506483
Sales Invoice Date: 05 Aug 2025
Status: Posted
Cont Ref No:
Sales Order: SC2508000468
Ref Doc Date: 05 Aug 2025
Way Bill No:
Place of Supply: Hez Delhi, Delhi-07
Due Date: 07-Sep-2025

GSTIN: 07AAGCM2004P271
 PAN: IN
 Contact Person: Ramal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 Lit PK12	22021010	05.00	Case	114.0070	18	135.0003	675.01
Total			05.00					675.01

[Handwritten Signature]
 9625779353

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



GST 18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND ONE ONLY **Grand Total :** ₹ 675.01
Net To Pay ₹ 675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
Total	672.04		51.48		51.48		00.00	102.97

Executive: Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)