

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2406590

Original

La Pinoz (Pitampura)
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
Email : pitampuralapinoz@gmail.com

Ship To
La Pinoz (Pitampura)
G-38, Aggrwal City Mall, Shyamji Krishna
Marg, Saint Nagar, Pitampura
New Delhi, 110034, Delhi-07, IN
Tel : 8860427162
Email : pitampuralapinoz@gmail.com

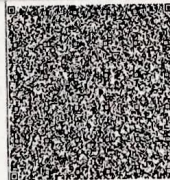
Sales Invoice No : SDWSI2406590
Sales Invoice Date : 19-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001341
Ref Doc Date : 19-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 19-Sep-2024

GSTIN NO:07AAUFN0083G1Z2
PAN NO :

Contact Person : Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
Total			07.00					

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12%
GST18%

Aakash
7428398761
₹ 1,230.01
₹ 45.76

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIVE AND THREE ONLY

Grand Total : ₹ 4,605.03
Net To Pay ₹ 4,605

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	3,075.02	14.00%	430.50	14.00%	430.50	12.00%	369.00	1,230.01
Total	3,329.26		453.38		453.38		369.00	1,275.77

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)