

SMS SUPPLY PORT PVT. LTD.

(GSTIN No: 07AEKhasra No: 1183)

Packet 5 Block B, Rangpur Ext

New Delhi - 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506657

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 SDWSI2506657
Sales Invoice Date 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000726
Ref Doc Date : 08-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO.07AAUAFN0083G1Z2

PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00	
6	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
Total								11.00	7,285.28

Handwritten: La Pinoz
7428398791

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,995.80
GST 18% ₹ 45.76

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED EIGHTY FIVE AND TWENTY NINE ONLY

Grand Total : ₹ 7,285.29
Net To Pay ₹ 7,285

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	4,989.49	14.00%	698.53	14.00%	698.53	12.00%	598.74	1,995.80
Total	5,243.73		721.41		721.41		598.74	2,041.56

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Mohit
(Authorized Signatory)