

Tax Invoice

SDWSI2406732

La Pinoz (Uttam Nagar)
Mirai Apparels Pvt. Ltd. (Uttam Nagar)
A-14, Block A, Milap Nagar, East Uttam Nagar
New Delhi, 110059, Delhi-07, India
State : Delhi-07
Tel : 9560609728
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 : 9560609728
Email : Lapinozuttamnagar@gmail.com

Sales Invoice No : SDWSI2406732
Sales Invoice Date : 23-Sep-2024
Status : Posted
Cust Ref No : SO2409001582
Sales Order : 22-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AACCM2094F2ZL

PAN NO :

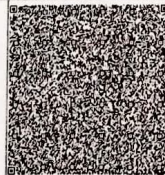
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
Total			12.00					7,895.04

[Handwritten Signature]
4625779353

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,140.01
₹ 61.78

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED NINETY FIVE AND FOUR ONLY

Grand Total :

₹ 7,895.04

Net To Pay

₹ 7,895

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
22021010	5,350.03	14.00%	749.00	14.00%	749.00	12.00%	642.00	2,140.01
Total	5,693.25		779.89		779.89		642.00	2,201.79

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)