

Tax Invoice

Original

SDWSI2406736

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

Ship To
La Pinoz (Dwarka Mor)
B-8, Ground Floor, Rama Park, Uttam Nagar,
Nafgarh Road, Nr. Metro Pillar No.766,
New Delhi, 110059, Delhi-07, IN
Tel : 9560609728
Email : lapinozdworkamor@gmail.com

Sales Invoice No SDWSI2406736
Sales Invoice Date 23-Sep-2024
Status : Posted
Cust Ref No : SO2409001569
Sales Order 22-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

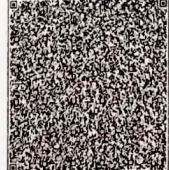
GSTIN NO:07AACCM2094F2ZL
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			10.00					5,995.04

Anjali
9870564181
23/9/24

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



GST 28% + CESS 12% ₹ 1,584.30
GST18% ₹ 68.64

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED NINETY FIVE AND FOUR ONLY Grand Total : ₹ 5,995.04
Net To Pay ₹ 5,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22021010	3,960.74	14.00%	554.50	14.00%	554.50	12.00%	475.29	1,584.30
Total	4,342.10		588.82		588.82		475.29	1,652.94

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

