

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400677

Original

La Pinoz (Satya Niketan)

La Pinoz (A Unit Of Generosity Foods Pvt. Ltd)
Shop No 286 Satya Niketan, Opp Venkateshwar college,
Moti Bagh II,
New Delhi, 110021, Delhi-07, India
State Delhi-07
Tel 7701984940

Ship To

La Pinoz (Satya Niketan)
286, Satya Niketan Opp Venkateshwar
college, Moti Bagh
New Delhi, 110021, Delhi-07, IN
Tel : 7701984940

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2400677

22-Apr-2024

Posted

La Pinoz (Satya Niketan)

SO2404001250

21-Apr-2024

New Delhi, Delhi-07

07-May-2024

GSTIN NO:07AAKCG0756L1Z8

PAN NO :

Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	280.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								07.00	5,425.04

Anish
7701984940

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 39.66
GST 28% + CESS 12% ₹ 1,475.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 5,425.04
Net To Pay ₹ 5,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	3,689.31	14.00%	516.50	14.00%	516.50	12.00%	442.72	1,475.72
Total	3,909.65		536.33		536.33		442.72	1,515.38

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

