

SMS SUPPLY PORT PVT. LTD.
 (SDPW) Plot No 126E, Khasia No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2507024

Original

Tax Invoice

La Pinoz (Dwarka Mor)
 Miral 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: lapinozdwarkamor@gmail.com

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

Sales Invoice No SDWSI2507024
 Sales Invoice Date 17-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001381
 Ref Doc Date 17-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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	6.000	Case	625.0411	40	875.0576	5,250.35
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
5	Bislen Mineral Water 1 ltr Pk12	22021010	6.000	Case	114.4070	18	135.0003	810.00

Ansali
 987056481
 18/8/25

Total 18.00 11,310.68

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,000.20
 GST 18% ₹ 123.56

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED TEN AND SIXTY NINE ONLY Grand Total : ₹ 11,310.69
 Net To Pay ₹ 11,311

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
22021010	7,500.49	14.00%	1,050.07	14.00%	1,050.07	12.00%	900.06	3,000.20
Total	8,186.93		1,111.85		1,111.85		900.06	3,123.76

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

