

Tax Invoice

SDWSI2507086

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 SDWSI2507086
Sales Invoice Date 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001393
Ref Doc Date : 17-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKCG0758L1Z8
 PAN NO :
 Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	625.0411	40	875.0576	3,500.22
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
7	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			14.00					8,575.38

Handwritten signature and number 7701984940

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



GST 28% + CESS 12% ₹ 2,278.68
 GST 18% ₹ 91.53

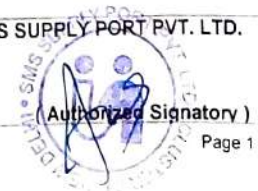
GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SEVENTY FIVE AND THIRTY NINE ONLY **Grand Total : ₹ 8,575.39**
Net To Pay ₹ 8,575

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22021010	5,696.70	14.00%	797.54	14.00%	797.54	12.00%	683.60	2,278.68
Total	6,205.18		843.30		843.30		683.60	2,370.21

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.
 Block No 120E, Khasra No 1183
 Block B Rangpuri Ext
 110037, Delhi-07, India

GSTIN : 07AIIIC94630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2508000108

Original

Sales Return

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

Ship To

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

Sales Return No : SR2508000108
 Sales Return Date : 19-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS12507086
 Required Date : 18/Aug/2025
 Ref Doc Date : 18-Aug-2025
 Eway Bill No :

GSTIN NO:07AAKCG0768L1Z8
 PAN NO :
 Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	0%	385.71
		Total	01.00				385.71

*So made wrong -
 Client want fanta 330ml -
 Returned,*

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

GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 539.99
 Net To Pay ₹ 540

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)