

SMS SUPPLY PORT PVT. LTD.

Plot No 128E, Khasra No 1183
Block B, Rangpuri Ext
New Delhi 110037 Delhi-07 India

GSTIN 07ABIC54530M1Z0

Bank A/C No 50200069218691
IFSC HDFC0009575

Telephone 9811313289

Website www.supplyport.in

Tax Invoice

SDWSI2407112

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

SDWSI2407112
03-Oct-2024
Posted
SO241000098
01-Oct-2024
New Delhi, Delhi-07
06-Nov-2024

GSTIN NO 07AAKCG0758L1Z8

PAN NO :

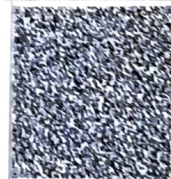
Contact Person Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			16.00					13,490.11

mukulsh
86079 sold

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,854.31

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED NINETY AND NINE ONLY

Grand Total :

₹ 13,490.09

Net To Pay

₹ 13,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,635.78	14.00%	1,349.01	14.00%	1,349.01	12.00%	1,156.29	3,854.31
Total	9,635.78		1,349.01		1,349.01		1,156.29	3,854.31

Executive : Mohit

MARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)