

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2407119

Original

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

Ship To
 La Pinoz (Uttam Nagar)
 A-14, Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, IN
 Tel 9560609728
 Email : Lapinozuttamnagar@gmail.com

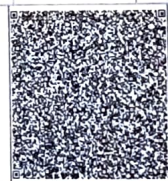
Sales Invoice No SDWSI2407119
Sales Invoice Date 03-Oct-2024
Status : Posted
Cust Ref No : SO2410000159
Sales Order 02-Oct-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Nov-2024

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	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	1.000	Case	660.7200	40	925.0080	925.01
	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Coca Cola Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
8	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total			21.00					13,685.08

[Handwritten Signature]
 9825779353

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



GST 28% + CESS 12% ₹ 3,717.16
GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED EIGHTY FIVE AND SEVEN ONLY **Grand Total :** ₹ 13,685.07
Net To Pay ₹ 13,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	9,292.90	14.00%	1,301.01	14.00%	1,301.01	12.00%	1,115.15	3,717.16
Total	9,864.94		1,352.49		1,352.49		1,115.15	3,820.13

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)