

Tax Invoice

SDWSI2507128

La Pinoz (Patel Nagar)  
Nineo Foods  
Moli Nagar Metro Station Gate No 1, First Floor, F-05, TDI  
Fun Cinema Mall, Moli Nagar  
New Delhi, 110015, Delhi-07, India  
State : Delhi-07  
Tel : 8860427162

Ship To  
La Pinoz (Patel Nagar)  
Shop no. 3 Bangla no-24, Next to Grover  
mllhal Wala west Patel Nagar  
New Delhi, 110008, Delhi-07, IN  
Tel : 8860427162

Sales Invoice No : SDWSI2507128  
Sales Invoice Date : 19-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508001546  
Ref Doc Date : 19-Aug-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAUAFN0083G1Z2

PAN NO :

Contact Person :Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	625.0411	40	875.0576	2,625.17
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
5	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>			<b>11.00</b>					<b>7,115.39</b>

*Jitendra Kumar Sekh*  
*8857990582*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,904.40  
GST 18% ₹ 68.64

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTEEN AND THIRTY NINE ONLY

Grand Total : ₹ 7,115.39  
Net To Pay ₹ 7,115

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22021010	4,760.99	14.00%	666.54	14.00%	666.54	12.00%	571.32	1,904.40
<b>Total</b>	<b>5,142.35</b>		<b>700.86</b>		<b>700.86</b>		<b>571.32</b>	<b>1,973.04</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*