

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407244

Sales Invoice No SDWSI2407244
Sales Invoice Date 05-Oct-2024
Status : Posted
Cust Ref No : SO2410000365
Sales Order 05-Oct-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 05-Oct-2024
Due Date :

La Pinoz (Pitampura)

Nineo Foods
 Moti Nagar Metro Station Gate No 1, First Floor, F-05, TDI
 Fun Cinema Mall, Moti Nagar
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 8860427162
 Email : pitampuralapinoz@gmail.com

Ship To

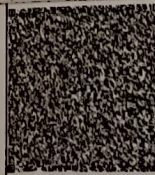
La Pinoz (Pitampura)
 G-38, Aggrwal City Mall, Shyamji Krishna
 Marg, Saint Nagar, Pitampura
 New Delhi, 110034, Delhi-07, IN
 Tel : 8860427162
 Email : pitampuralapinoz@gmail.com

GSTIN NO: 07AAUFN0083G1Z2
PAN NO :
Contact Person : Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					660.7200	40	925.0080	1,850.02
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case				925.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	450.00
4	Kinley Mineral Water 1Ltr PK12	22011010	3.000	Case	127.1190	18	150.0004	925.01
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	
Total			08.00					5,075.05

Shivam
8800677307

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 1,321.44
GST18% ₹ 68.64

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVENTY FIVE AND FOUR ONLY

Grand Total : ₹ 5,075.04
Net To Pay ₹ 5,075

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	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,684.96		496.82		496.82		396.43	1,390.08

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)