

Tax Invoice

SDWSI2507535

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

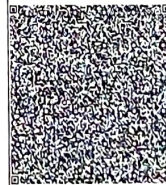
Sales Invoice No SDWSI2507535
Sales Invoice Date 26-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000400
Ref Doc Date : 26-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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 | 3.000 | Case | 625.0411 | 40 | 875.0576 | 2,625.17 |
| 2 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 625.0411 | 40 | 875.0576 | 875.06 |
| 3 | Fanta 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 | 5.000 | Case | 127.1190 | 18 | 150.0004 | 750.01 |
| 6 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 625.0411 | 40 | 875.0576 | 1,750.11 |
| 7 | Coca Cola Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 |
| Total | | | 15.00 | | | | | 9,060.45 |

Handwritten:
7701984940
26/08/25

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



GST 28% + CESS 12% ₹ 2,374.41
GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIXTY AND FOURTY FIVE ONLY Grand Total : ₹ 9,060.45
Net To Pay ₹ 9,060

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 635.60 | 09.00% | 57.20 | 09.00% | 57.20 | % | | 114.41 |
| 22021010 | 5,936.03 | 14.00% | 831.04 | 14.00% | 831.04 | 12.00% | 712.32 | 2,374.41 |
| Total | 6,571.63 | | 888.24 | | 888.24 | | 712.32 | 2,488.82 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

