

## Tax Invoice

SDWSI2507641

Original

La Pinoz (Uttam Nagar)  
Miral Apparel 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 SDWSI2507641  
Sales Invoice Date 28-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508002320  
Ref Doc Date : 28-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCM2094F2ZL

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
5	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
6	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
8	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			16.00					9,380.44

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,372.98

GST 18%

₹ 163.98

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED EIGHTY AND FOURTY FIVE ONLY

Grand Total :

₹ 9,380.45

Net To Pay

₹ 9,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	5,932.46	14.00%	830.54	14.00%	830.54	12.00%	711.90	2,372.98
Total	6,843.48		912.53		912.53		711.90	2,536.97

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)