

Tax Invoice

SDWSI2507822

Original

La Pinoz (Dwarka Mor)
 Mira Apparels Pvt. Ltd. (Dwarka Mor)
 A-14 Block A, Mayap Nagar, East Uttam Nagar
 New Delhi - 110099, Delhi-07, India
 State - Delhi-07
 Tel : 9800909728
 Email : lapinozdwarkamor@gmail.com

Ship To
 La Pinoz (Dwarka Mor)
 B-8 Ground Floor, Rama Park, Uttam Nagar,
 Nafqam Road, Nr Metro Pillar No 766,
 New Delhi - 110059, Delhi-07, IN
 Tel : 9800909728
 Email : lapinozdwarkamor@gmail.com

Sales Invoice No : SDWSI2507822
 Sales Invoice Date : 01-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000062
 Ref Doc Date : 01-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07

GSTIN NO 07AACGM2994F2ZL
 PAN NO :
 Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
4	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1180	18	150.0004	900.00

*For cash
 7252820829*

Total 10.00 4,400.23

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



GST 28% + CESS 12% ₹ 1,000.06
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED AND TWENTY TWO ONLY
 Grand Total : ₹ 4,400.22
 Net To Pay ₹ 4,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	752.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	2,500.16	14.00%	350.02	14.00%	350.02	12.00%	300.02	1,000.06
Total	3,262.87		418.66		418.66		300.02	1,137.35

Executive Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)