

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 125E, Khadra No. 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04595M1Z0
 Bank A/C No : 5020055218691
 IFSC : HDFC0009975

Telephone : 9811310225
 Website : www.smsport.in

Tax Invoice

SDWSI2508235

Original

La Pinoz (Patel Nagar)
 Nines Foods
 Moti Nagar Metro Station Gate No 1, First Floor, F-05, T01
 Fun Cinema Mall, Moti Nagar
 New Delhi - 110015, Delhi-07, India
 State: Delhi-07
 Tel : 8800427162

Ship To
 La Pinoz (Patel Nagar)
 Shop no. 3 Bangla no-24, Next to Grover
 mithai Wala west Patel Nagar
 New Delhi , 110008 , Delhi-07 , IN
 Tel : 8800427162

Sales Invoice No : SDWSI2508235
Sales Invoice Date : 08-Sep-2025
Status : Printed
Cust Ref No :
Sales Order : SC250811722
Ref Doc Date : 08-Sep-2025
Way Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07AAUFN0083G1Z2

PAN NO :

Contact Person : Akash

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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4290	40	764.9992	765.00

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 8800160168

Total 05.00 4,265.23

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



GST 28% + CESS 12% ₹ 1,218.64

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SIXTY FIVE AND TWENTY THREE ONLY

Grand Total : ₹ 4,265.23
 Net To Pay ₹ 4,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,046.59	14.00%	426.52	14.00%	426.52	12.00%	365.59	1,218.64
Total	3,046.59		426.62		426.52		365.59	1,218.64

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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 (Authorized Signatory)