

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2508344

Original

Tax Invoice

La Pinoz (Patel Nagar)
 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

Ship To
 La Pinoz (Patel Nagar)
 Shop no. 3 Bangla no-24, Next to Grover
 mithal Wala west Patel Nagar
 New Delhi, 110008, Delhi-07, IN
 Tel : 8860427162

Sales Invoice No : SDWSI2508344
Sales Invoice Date : 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000917
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

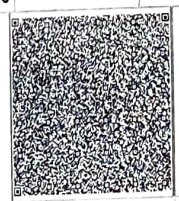
GSTIN NO:07AAUFN0083G1Z2
 PAN NO :

Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
Total			02.00					1,750.11

Ammed
8709452332

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



GST 28% + CESS 12% ₹ 500.03

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY AND ELEVEN Grand Total : ₹ 1,750.11
ONLY Net To Pay ₹ 1,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,250.08	14.00%	175.01	14.00%	175.01	12.00%	150.01	500.03
Total	1,250.08		175.01		175.01		150.01	500.03

Executive : Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)