

Tax Invoice

SDWSI2508384

Original

La Pinoz (Uttam Nagar)

Mirai Apparels 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 : 9500009728

Email : Lapinozuttamnagar@gmail.com

Sales Invoice No

SDWSI2508384

Sales Invoice Date

11-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509000998

Ref Doc Date :

11-Sep-2025

Eway Bill No :

Place of Supply


New Delhi, Delhi-07

GSTIN NO:07AACCM2094F2ZL

PAN NO :

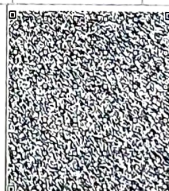
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	625.0411	40	875.0576	4,375.29
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
5	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total			16.00					10,300.63


 9625779353
 11/09/2025

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,750.18

GST 18%

₹ 102.97

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED AND SIXTY FOUR ONLY

Grand Total :

₹ 10,300.64

Net To Pay

₹ 10,301

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	6,875.45	14.00%	962.56	14.00%	962.56	12.00%	825.05	2,750.18
Total	7,447.49		1,014.04		1,014.04		825.05	2,853.15

Executive :Mohit

9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)