

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

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

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2408394

Original

La Pinoz (Dwarka Mor)
 Mirai Apparels Pvt. Ltd. (Dwarka Mor)
 A-14 Block A, Milap Nagar, East Uttam Nagar
 New Delhi, 110059, Delhi-07, India
 State Delhi-07
 Tel : 9560609728
 Email : lapinozdwarkamor@gmail.com

Ship To
 La Pinoz (Dwarka Mor)
 B-8, Ground Floor, Rama Park, Uttam Nagar,
 Nafgarh Road, Nr. Metro Pillar No 766,
 New Delhi, 110059, Delhi-07, IN
 Tel : 9560609728
 Email : lapinozdwarkamor@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408394
03-Nov-2024
Posted
SO241100009
01-Nov-2024
New Delhi, Delhi-07
07-Dec-2024

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	6.000	Case	660.7200	40	925.0080	5,550.05	
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								18.00	11,685.09

Anjali
 9870564181
 3/11/24

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



GST 28% + CESS 12%
GST18%

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED EIGHTY FIVE AND EIGHT ONLY

Grand Total : ₹ 11,685.08
Net To Pay ₹ 11,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	7,539.34	14.00%	1,055.51	14.00%	1,055.51	12.00%	904.72	3,015.74
Total	8,496.97		1,141.69		1,141.69		904.72	3,188.12

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)