

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2508433

La Pinoz (Patel Nagar)

Nineo Foods

Moti Nagar Metro Station Gate No 1, First Floor, F-05, TDI

Fun Criema Mall, Moti Nagar

New Delhi, 110015, Delhi-07, India

State : Delhi-07

Tel : 8660427162

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2508433

11-Sep-2025

Posted

SO2509000987

10-Sep-2025

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	5.000	Case	625.0411	40	875.0576	4,375.29
Total			05.00					4,375.29

*Handwritten signature*  
 9800160168  
 11/09/2025

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,250.08

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SEVENTY FIVE AND TWENTY NINE ONLY

₹ 4,375.29

₹ 4,375

Grand Total :

Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,125.21	14.00%	437.53	14.00%	437.53	12.00%	375.03	1,250.08
Total	3,125.21		437.53		437.53		375.03	1,250.08

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)