

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
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508441

La Pinoz (Satya Niketan)

La Pinoz (A Unit Of Generosity Foods Pvt. Ltd.)
Shop No. 286 Satya Niketan, Opp. Venkateshwar college,
Moti Bagh II,
New Delhi, 110021, Delhi-07, India
State Delhi-07
Tel : 7701984940

Ship To

La Pinoz (Satya Niketan)
286, Satya Niketan Opp. Venkateshwar
college, , Moti Bagh
New Delhi, 110021, Delhi-07, IN
Tel : 7701984940

Sales Invoice No SDWSI2508441
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001004
Ref Doc Date : 11-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKCG0758L1Z8

PAN NO :

Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	625.0411	40	875.0576	2,625.17	
2	Thums Up 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	1.000	Case	625.0411	40	875.0576	875.06	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Coca Cola Pet 250ml PK30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
6	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
Total								10.00	8,310.44

Nehe
9310329284

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,374.41

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

Grand Total :

₹ 8,310.44

Net To Pay

₹ 8,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,936.03	14.00%	831.04	14.00%	831.04	12.00%	712.32	2,374.41
Total	5,936.03		831.04		831.04		712.32	2,374.41

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)