

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408445

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

SDWSI2408445
04-Nov-2024
Posted
SO2411000277
04-Nov-2024
New Delhi, Delhi-07
07-Dec-2024

La Pinoz (Uttam Nagar)
Mirai Apparreis 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 : 9560609728
Email : Lapinozuttamnagar@gmail.com

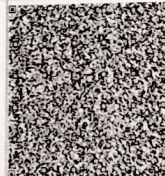
GSTIN NO:07AACCM2094F2ZL
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
Total			20.00					13,500.12

[Handwritten Signature]
9526779353

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



GST 28% + CESS 12% ₹ 3,435.74
GST18% ₹ 225.00

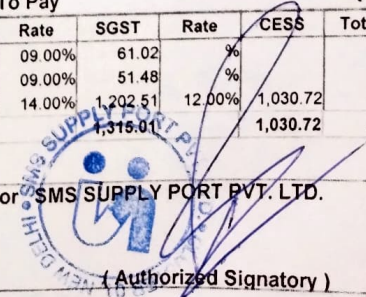
GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED AND TWELVE ONLY

Grand Total : ₹ 13,500.12
Net To Pay ₹ 13,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	8,589.36	14.00%	1,202.51	14.00%	1,202.51	12.00%	1,030.72	3,435.74
Total	9,839.37		1,315.01		1,315.01		1,030.72	3,660.74

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)