

Tax Invoice

SDWSI2508915

Original

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 SDWSI2508915
Sales Invoice Date 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001710
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAKCG0758L1Z8

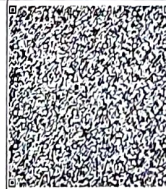
PAN NO :

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	1.000	Case	625.0411	40	875.0576	875.06
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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
7	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
8	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
Total			12.00					8,610.45

Anish
7701984940
20/09/2025

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



GST 28% + CESS 12% ₹ 2,374.41
GST 18% ₹ 45.76

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED TEN AND FOURTY FIVE ONLY Grand Total : ₹ 8,610.45
Net To Pay ₹ 8,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	5,936.03	14.00%	831.04	14.00%	831.04	12.00%	712.32	2,374.41
Total	6,190.27		853.92		853.92		712.32	2,420.17

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

