

Tax Invoice

SDWSI2409180

La Pinoz (Patel Nagar)
 Nireo Foods
 Moti Nagar Metro Station Gate No 1, First Floor, F-05, TDI
 Fun Cinema Mall, Moti Nagar
 New Delhi, 110015, Delhi-07, India
 State: Delhi-07
 Tel : 8860427162

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 : SDWSI2409180
Sales Invoice Date : 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001296
Ref Doc Date : 17-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 21-Nov-2024

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	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								05.00	4,625.04

Handwritten:
 21/24
 9021962864
 [Signature]

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY **Grand Total :** ₹ 4,625.04
Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	398.43	1,321.44
Total	3,303.60		462.50		462.50		398.43	1,321.44

Executive Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Authorized Signatory]

