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 : 07ABKCS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2409202

Original

La Pinoz (Dwarka Mor)
Mirai Apparels Pvt. Ltd. (Dwarka Mor)
A-14,Block A, Milap Nagar, East Uttam Nagar
New Delhi , 110059 , Delhi-07 , India
State : Delhi-07
Tel : 9560609728
Email : lapinozdwarkamor@gmail.com

GSTIN NO:07AACCM2094F2ZL
PAN NO :
Contact Person :Kamal

Ship To

La Pinoz (Dwarka Mor)
B-8, Ground Floor, Rama Park, Uttam Nagar, Nafgarh Road, Nr. Metro Pillar No.766,
New Delhi , 110059 , Delhi-07 , IN
Tel : 9560609728
Email : lapinozdwarkamor@gmail.com

Sales Invoice No	SDWSI2409202
Sales Invoice Date	21-Nov-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2411001368
Ref Doc Date :	18-Nov-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	07-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
	Total		12.00					7,150.07

Ramjeet singh
7252820829

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

GST 28% + CESS 12%	₹ 1,850.02
GST18%	₹ 102.97
Grand Total :	₹ 7,150.06
Net To Pay	₹ 7,150

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY AND SIX ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	5,197.08		698.99		698.99		555.00	1,952.98

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)