

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110017, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200053218591  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2509285

Tax Invoice

La Pinoz (Patel Nagar)

Nineo Foods  
 Mohi Nagar Metro Station Gate No 1, First Floor, F-05, TDI  
 Fun Cinema Mall, Mohi 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 : SDWSI2509285  
 Sales Invoice Date : 28-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509002395  
 Ref Doc Date : 27-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

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	2 000	Case	625.0411	40	875.0578	1,750.11	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	625.0411	40	875.0578	1,750.11	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	625.0411	40	875.0578	1,750.11	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	625.0411	40	875.0578	1,750.11	
5	Kinley Mineral Water 1Ltr Pk12	22011010	3 000	Case	127.1190	5	133.4750	400.43	
6	Coca Cola Can 180ml Pk36	22021010	1 000	Case	546.4280	40	764.9992	765.00	
<b>Total</b>								<b>12.00</b>	<b>8,165.87</b>

*Signature*  
 8800160168  
 28/09/25

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



GST 40% ₹ 2,218.70  
 GST 5% ₹ 19.07

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED SIXTY FIVE AND EIGHTY EIGHT ONLY  
 Grand Total : ₹ 8,165.88  
 Net To Pay ₹ 8,166

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	02.50%	09.53	02.50%	09.53	%		19.07
22021010	5,546.75	20.00%	1,109.35	20.00%	1,109.35	%		2,218.70
<b>Total</b>	<b>5,928.11</b>		<b>1,118.88</b>		<b>1,118.88</b>		<b>00.00</b>	<b>2,237.77</b>

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)