**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 : 50200069216891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

# Tax Invoice

Original

## SDWSI2409300

**La Pinoz (Pitampura)**
Nineo 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
Email : pitampuralapinoz@gmail.com

GSTIN NO:07AAUFN0083G1Z2
PAN NO :

Contact Person :Aakash

**Ship To**

La Pinoz (Pitampura)
G-36,Aggrwal City Mall, Shyamji Krishna Marg, Saint Nagar, Pitampura
New Delhi , 110034 , Delhi-07 , IN
Tel : 8860427162
Email : pitampuralapinoz@gmail.com

| | |
|---|---|
| Sales Invoice No | SDWSI2409300 |
| Sales Invoice Date | 24-Nov-2024 |
| Status : | Posted |
| Cust Ref No : | |
| Sales Order | SO2411001744 |
| Ref Doc Date : | 23-Nov-2024 |
| Eway Bill No : | |
| Place of Supply | New Delhi , Delhi-07 |
| Due Date : | 24-Nov-2024 |

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 2 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 3 | Coca Cola Can 180ml Pk36 | 22021010 | 2.000 | Case | 546.4280 | 40 | 764.9992 | 1,530.00 |
| 4 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 5 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 6 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 2.000 | Case | 127.1190 | 18 | 150.0004 | 300.00 |
| | **Total** | | **09.00** | | | | | **6,455.05** |

8368519003

**Payment Terms :** Cash Payment
**General Terms :**

| | |
|---|---|
| GST 28% + CESS 12% | ₹ 1,758.58 |
| GST18% | ₹ 45.76 |

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY FIVE AND FIVE ONLY**

| | |
|---|---|
| Grand Total : | ₹ 6,455.05 |
| Net To Pay | ₹ 6,455 |

| 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 | 4,396.46 | 14.00% | 615.50 | 14.00% | 615.50 | 12.00% | 527.58 | 1,758.58 |
| **Total** | **4,650.70** | | **638.38** | | **638.38** | | **527.58** | **1,804.34** |

**Executive :** Mohit
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory