

SMS SUPPLY PORT PVT. LTD.
 SDWS Plot No 126E Khasra No 1183
 Block 5 - Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009576

Telephone : 0811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409619

Sales Invoice No : SDWSI2409619
 Sales Invoice Date : 03-Dec-2024
 Status : Posted
 Cust Ref No : SO2412000173
 Sales Order : 02-Dec-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 03-Dec-2024

La Pinoz (Patel Nagar)
 Nineso 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
 mithai Wala west Patel Nagar
 New Delhi, 110008, Delhi-07, IN
 Tel : 8860427162

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	3.000	Case	660.7200	40	925.0080	2,775.02
2	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Thums Up 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	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			10.00					7,700.07

Handwritten:
 Singh
 03/12/24
 8625779353

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12%
 GST18%
 ₹ 2,114.30
 ₹ 45.76

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED AND SEVEN ONLY Grand Total : ₹ 7,700.07
 Net To Pay ₹ 7,700

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	5,285.76	14.00%	740.01	14.00%	740.01	2.00%	634.29	
Total	5,540.00		762.89		762.89		2,160.86	

Executive: Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)