

Tax Invoice

SDWSI2509625

Original

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

Ship To
La Pinoz (Uttam Nagar)
A-14,Block A, Milap Nagar, East Uttam Nagar
New Delhi , 110059 , Delhi-07 , IN
Tel : 9560609728
Email : Lapinozuttamnagar@gmail.com

Sales Invoice No : SDWSI2509625
Sales Invoice Date : 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000235
Ref Doc Date : 03-Oct-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO 07AACCM2004F2ZL

PAN NO

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	625.0411	40	875.0576	4,375.29
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
7	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	3.000	Case	121.9000	5	127.9950	383.99
8	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	5	355.9322	1,067.80
Total			21.00					13,907.52

(Handwritten Signature)
9625779353
04-10-2025

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 3,558.78
GST 5% ₹ 69.13

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED SEVEN AND FIFTY THREE ONLY

Grand Total : ₹ 13,907.53

Net To Pay ₹ 13,908

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	365.70	02.50%	09.14	02.50%	09.14	%		18.29
22011020	1,016.95	02.50%	25.42	02.50%	25.42	%		50.85
22021010	8,896.96	20.00%	1,779.39	20.00%	1,779.39	%		3,558.78
Total	10,279.61		1,813.95		1,813.95		00.00	3,627.92

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)