

**Tax Invoice**

**SDWSI2509839**

**Original**

**La Pinoz (Satya Niketan)**  
 La Pinoz (A Unit Of Generosity Foods Pvt. Ltd.)  
 Shop No. 286 Satya Niketan, Opp. Venkateshwar college.,  
 Moti Bagh II,  
 New Delhi, 110021, Delhi-07, India  
 State Delhi-07  
 Tel : 7701984940

**Ship To**  
 La Pinoz (Satya Niketan)  
 286, Satya Niketan Opp. Venkateshwar  
 college., Moti Bagh  
 New Delhi, 110021, Delhi-07, IN  
 Tel : 7701984940

**Sales Invoice No** SDWSI2509839  
**Sales Invoice Date** 08-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000641  
**Ref Doc Date :** 07-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AAKCG0758L1Z8  
**PAN NO :**  
**Contact Person :**Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	625.0411	40	875.0576	3,500.22
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite 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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.9965	699.98
<b>Total</b>			<b>17.00</b>					<b>10,320.43</b>

*Handwritten signature and date: 08/10/2025*

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



**GST 40%** ₹ 2,748.70  
**GST 5%** ₹ 33.33

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED TWENTY AND FOURTY THREE ONLY**

**Grand Total :** ₹ 10,320.43  
**Net To Pay** ₹ 10,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	666.65	02.50%	16.67	02.50%	16.67	%		33.33
22021010	6,871.75	20.00%	1,374.35	20.00%	1,374.35	%		2,748.70
<b>Total</b>	<b>7,538.40</b>		<b>1,391.02</b>		<b>1,391.02</b>			<b>2,782.03</b>

**Executive :** Mohit 9871608700

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)