

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2414249

Original

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

Ship To

La Pinoz (Pitampura)
 G-38 Aggrwal City Mall, Shyamji Krishna
 Marg, Saint Nagar, Pitampura
 New Delhi, 110034, Delhi-07, IN
 Tel : 8860427162
 Email : pitampuralapinoz@gmail.com

Sales Invoice No SDWSI2414249
Sales Invoice Date 28-Mar-2025
Status Posted
Cust Ref No :
Sales Order SO2503002051
Ref Doc Date : 27-Mar-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 28-Mar-2025

GSTIN NO: 07AAUFN0083G1Z2

PAN NO :

Contact Person : Aakash

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	875.0576	1,750.11
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
Total			09.00					5,590.28

Payment Terms : Cash Payment

General Terms :



GST 28% + CESS 12% ₹ 1,468.65
GST 18% ₹ 68.64

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED NINETY AND TWENTY NINE ONLY **Grand Total :** ₹ 5,590.29
Net To Pay ₹ 5,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22021010	3,671.63	14.00%	514.03	14.00%	514.03	12.00%	440.60	1,468.65
Total	4,052.99		548.35		548.35		440.60	1,537.29

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Kamrul

(Authorized Signatory)

