

**Tax Invoice**

**SDWSI2414276**

**Original**

**La Pinoz ( Dwarka Mor)**  
 Mirai Apparrels Pvt. Ltd (Dwarka Mor)  
 A-14,Block A, Milap Nagar, East Uttam Nagar  
 New Delhi, 110059, Delhi-07, India  
 State Delhi-07  
 Tel 9560609728  
 Email : lapinozdwarkamor@gmail.com

**Ship To**  
 La Pinoz ( Dwarka Mor)  
 B-8, Ground Floor, Rama Park, Uttam Nagar,  
 Nafgarh Road, Nr. Metro Pillar No.766,  
 New Delhi, 110059, Delhi-07, IN  
 Tel : 9560609728  
 Email : lapinozdwarkamor@gmail.com

**Sales Invoice No** SDWSI2414276  
**Sales Invoice Date** 29-Mar-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2503002151  
**Ref Doc Date :** 29-Mar-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 04-Apr-2025

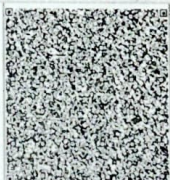
**GSTIN NO:** 07AACCM2094F2ZL  
**PAN NO :**  
**Contact Person :** Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
4	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99

*Anjali*  
 9810564181  
 29/3/25

**Total** 07.00 **4,340.22**

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



**GST 28% + CESS 12%** ₹ 1,154.35  
**GST 18%** ₹ 45.76

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

**Grand Total :** ₹ 4,340.22  
**Net To Pay** ₹ 4,340

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	2,885.87	14.00%	404.02	14.00%	404.02	12.00%	346.30	1,154.35
<b>Total</b>	<b>3,140.11</b>		<b>426.90</b>		<b>426.90</b>		<b>346.30</b>	<b>1,200.11</b>

**Executive :** Mohit

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD



( Authorized Signatory )