

**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**

**SDWSI2500059**

**Original**

**La Pinoz (Uttam Nagar)**

Mirai 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

GSTIN NO:07AACCM2094F2ZL

PAN NO :

Contact Person :Kamal

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2500059

02-Apr-2025

Posted

SO2504000158

02-Apr-2025

New Delhi, Delhi-07

07-May-2025

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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
5	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
7	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
8	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
<b>Total</b>			<b>10.00</b>					<b>7,090.33</b>

*[Handwritten Signature]*  
2625779353

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%  
GST 18%

₹ 1,872.95

₹ 81.61

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETY AND THIRTY THREE ONLY**

Grand Total :

₹ 7,090.33

Net To Pay

₹ 7,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	4,682.38	14.00%	655.53	14.00%	655.53	12.00%	561.89	1,872.95
<b>Total</b>	<b>5,136.77</b>		<b>696.34</b>		<b>696.34</b>		<b>561.89</b>	<b>1,954.56</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )