

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 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

SDWSI2500068

Original

La Pinoz (Patel Nagar)

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

Ship To

La Pinoz (Patel Nagar)
 Shop no. 3 Bangla no-24, Next to Grover
 mithai Wala west Patel Nagar
 New Delhi, 110008, Delhi-07, IN
 Tel : 8860427162

Sales Invoice No : SDWSI2500068
 Sales Invoice Date : 02-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000155
 Ref Doc Date : 02-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 02-Apr-2025

GSTIN NO:07AAUFN0083G1Z2

PAN NO :

Contact Person : Akash

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	2.000	Case	625.0411	40	875.0576	1,750.11	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
6	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
8	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00	
Total								12.00	8,500.39

Mohit
 9825770853

Payment Terms : Cash Payment
 General Terms :

GST 28% + CESS 12% ₹ 2,277.26
 GST 18% ₹ 80.85

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED AND THIRTY NINE ONLY

Grand Total : ₹ 8,500.39
 Net To Pay ₹ 8,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,693.14	14.00%	797.04	14.00%	797.04	12.00%	683.18	2,277.26
Total	6,142.29		837.46		837.46		683.18	2,358.11

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)