

SMS SUPPLY PORT PVT. LTD.
 SDWP Pura No 108E, Khirna No 118E
 Pochal S, Block B, Bangur Est
 New Delhi - 110027, Delhi-07, INDIA
 Tel: 7701984840

GSTIN : 07AHBCA4330M120
 Bank A/C No : 5020059219091
 IFSC : HDFC00056718

Telephone : 9811313299
 Website : www.smspport.in

Tax Invoice

SDWS12500275

Original

La Pinor (Satya Niladan)
 La Pinor (A Unit Of Chendraya Foods Pvt. Ltd)
 Shop No. 296 Satya Niladan, Opp. Venkateshwar college,
 Main Road E,
 New Delhi - 110021, Delhi-07, India
 State: Delhi-07
 Tel: 7701984840

Ship To :
 La Pinor (Satya Niladan)
 296, Satya Niladan Opp. Venkateshwar
 college, Main Road
 New Delhi - 110021, Delhi-07, IN
 Tel: 7701984840

Sales Invoice No : SDWS12500275
 Sales Invoice Date : 07-Apr-2025
 Status : Posted
 Bill Ref No : 502504000419
 Sales Order : 05-Apr-2025
 Ref Doc Date :
 Entry Bill No :
 Price of Supply :
 Due Date : 07-May-2025
 New Delhi, Delhi-07

GSTIN NO 07AAKCC0796L128
 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	860.7200	40	925.0040	2,700.03
2	Sprite Can 330ml PK24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	825.0080	825.01
3	Bisleri Mineral Water 1.5L PK12	22021010	2 000	Case	114.4070	18	130.9063	408.00
4	Coca Cola Can 300ml PK24	22021010	1 000	Case	650.0000	40	770.0000	770.00
5	Coca Cola Pkt 250ml PK30	22021010	2 000	Case	365.7140	40	539.8996	1,080.00
Total			13,200					6,880.04

Mukesh M
86675414
02/04/2025

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

GST 28% + CESS 12%
 GST 18%
 ₹ 1,950.01
 ₹ 81.78

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY AND FOUR
 Net To Pay
 Grand Total : ₹ 6,880.04

HSN	Tradeable Amt	Rate	CGST	CESS	SGST	Rate	CESS	Total CGST
22021010	343.20	14.00%	30.88	08.00%	30.88	12.00%	556.00	61.78
22021010	4,858.08	14.00%	647.53	14.00%	647.53	12.00%	856.00	91.78
Total	4,858.28	878.25	878.25	617.53	617.53	12.00%	856.00	153.56

Executive: Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

