

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 : 07ABICS4430M120
 Bank A/C No : 50200069219691
 IFSC : HDFC0009575

Telephone : 9911313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2500280

La Pinoz (Dwarka Mor)
 Mirai Apparels Pvt. Ltd. (Dwarka Mor)
 A-14 Block A, Mitap 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 : SDWSI2500280
 Sales Invoice Date : 07-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000480
 Sales Order : 07-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-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	5.000	Case	660.7200	40	925.0080	4,525.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total								8,770.06

Retail
 8797643529

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



GST 28% + CESS 12% ₹ 2,268.59
 GST 18% ₹ 126.51

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SEVENTY AND SIX Grand Total : ₹ 8,770.06
 Net To Pay ₹ 8,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32			68.64
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	5,671.47	14.00%	794.01	14.00%	794.01	2.00%	680.58	2,268.59
Total	6,374.86		857.31		857.31			2,396.29

Executive : Mohit
 REMARKS :

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