

SMS SUPPLY PORT PVT. LTD.
 (SDN) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510529

Original

La Pinoz (Patel Nagar)
 Nino 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
 mithal Wala west Patel Nagar
 New Delhi, 110008, Delhi-07, IN
 Tel : 8860427162

Sales Invoice No SDWSI2510529
Sales Invoice Date 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001885
Ref Doc Date : 23-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	3.000	Case	133.3300	5	139.9965	419.99
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
4	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
Total			09.00					5,450.21

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



GST 40% ₹ 1,437.21
GST 5% ₹ 20.00

Annex
8709452332

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY AND TWENTY TWO ONLY **Grand Total :** ₹ 5,450.22
Net To Pay ₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	399.99	02.50%	10.00	02.50%	10.00	%		20.00
22021010	3,593.02	20.00%	718.60	20.00%	718.60	%		1,437.21
Total	3,993.01		728.60		728.60		00.00	1,457.21

Executive : Mohit **9871608700**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)