

Tax Invoice

SDWSI2507703

Original

La Pinoz (Pitampura)

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

Email : pitampuralapinoz@gmail.com

Ship To

La Pinoz (Pitampura)

G-38, Aggrwal City Mall, Shyamji Krishna
Marg, Saint Nagar, Pitampura

New Delhi, 110034, Delhi-07, IN

Tel : 8860427162

Email : pitampuralapinoz@gmail.com

Sales Invoice No

SDWSI2507703

Sales Invoice Date

29-Aug-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2508002376

Ref Doc Date :

29-Aug-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07AAUFN0083G1Z2

PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,020.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
7	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
Total			12.00					7,435.29

Rudra 9211464284
29/8/25

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%
GST 18%

₹ 1,995.80

₹ 68.64

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY FIVE AND TWENTY NINE ONLY

Grand Total :

₹ 7,435.29

Net To Pay

₹ 7,435

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22021010	4,989.49	14.00%	698.53	14.00%	698.53	12.00%	598.74	1,995.80
Total	5,370.85		732.85		732.85		598.74	2,064.44

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)