

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2400099

Original

Mia
Kamia Malhotra Production
B-90, 1st Floor, Defence Colony, Chauhan Vithi,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9899496697
Email : purchase@miaskmp.com

Ship To
Mia's
M-4 2nd Floor, M Block Market, Greater
Kailash Part-2
New Delhi, 110024, Delhi-07, IN
Tel : 9899496697
Email : purchase@miaskmp.com

Sales Invoice No SDWSI2400099
Sales Invoice Date 03-Apr-2024
Status Posted
Cust Ref No Mia
Sales Order SO2404000201
Ref Doc Date 03-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2024

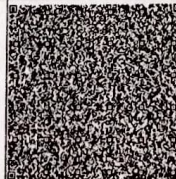
GSTIN NO:07AALPK3987F3ZA
PAN NO :

Contact Person :Pintu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
Total			03.00					4,960.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 531.43
₹ 472.88

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIXTY ONLY

Grand Total : ₹ 4,960.00
Net To Pay ₹ 4,960

Handwritten signature and number: 9899496697

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44			472.88
22021010	1,328.57	14.00%	186.00	14.00%	186.00		159.43	531.43
Total	3,955.69		422.44		422.44		159.43	1,004.31

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)