

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Mia (G.K)

Kamia Malhotra Production, B-90, 1st Floor, Defence
Colony, Chauhan Vithi,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9899496697

SDWSI2606269

Ship To

Mia (G.K)

UGF, MKT, M-4, M-Block Road, M Block,
Greater Kailash II

New Delhi, 110048, Delhi-07

Tel : 9899496697

Email : purchase@miaskmp.com

ORIGINAL

Sales Invoice No : SDWSI2606269
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SQ2607002443
Ref Doc Date : 31-Jul-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AALPK3987F3ZA

Contact : Pintu

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01
2	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.00	Case	961.91	5.00 %	1,010.0055	2,020.01
3	Evervees Tonic Water Can 300ml Pk24 MRP 60	22021010	2.00	Case	807.15	40.00 %	1,130.0100	2,260.01

Saman
11/8/26

P
01/08/26

Total 5.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 5,395.27
GST 40% : ₹ 1,388.56
GST 5% : ₹ 96.19

GRAND TOTAL : INR SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total : ₹ 6,880.04
Net To Pay : ₹ 6,880.04

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,857.15	20.00 %	371.43	20.00 %	371.43	0.00 %	0.00	742.86
22011020	1,923.82	2.50 %	48.10	2.50 %	48.10	0.00 %	0.00	96.19
22021010	1,614.30	20.00 %	322.86	20.00 %	322.86	0.00 %	0.00	645.72
Total	5,395.27		742.39		742.39		0.00	1,484.77

Executive : Neeraj Kumar 9871606200

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

