

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Khayra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218591
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510182

Original

Miamo
Roaring Foods Pvt Ltd
12th Floor, Flat No 2, Vijay Building, 17 Barakhamba Road,
Connaught Place
New Delhi - 110001, Delhi-07, India
State - Delhi-07
Tel - 9289351244
Email - neeraj.rustagi1984@gmail.com

Ship To
Miamo
11-B Middle Lane, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel - 0289351244
Email - neeraj.rustagi1984@gmail.com

Sales Invoice No : SDWSI2510182
Sales Invoice Date : 15-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001304
Ref Doc Date : 15-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AANCR1672Q1ZM

PAN NO

Contact Person : D.B Ji

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1218.75
2	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
3	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
Total			03.00					2,820.45

Agency
7890861434

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



GST 5% ₹ 134.31

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED TWENTY AND FORTY FOUR ONLY

Grand Total : ₹ 2,820.44
Net To Pay ₹ 2,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	02.50%	29.02	02.50%	29.02			58.04
21069092	1,525.42	02.50%	38.14	02.50%	38.14			76.27
Total	2,686.13		67.16		67.16		00.00	134.31

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)