

Tax Invoice

SDWSI2510243

Original

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

Ship To
 Mia (G.K)
 UGF MKT M-4, M-Block Road, M Block,
 Greater Kailash II
 New Delhi, 110048, Delhi-07, IN
 Tel 9899496697
 Email purchase@miaskmp.com

Sales Invoice No SDWSI2510243
Sales Invoice Date 16-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001440
Ref Doc Date 16-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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	3 000	Case	550 0000	40	770 0000	2 310 00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090 00
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1 000	Case	880 9500	5	924 9975	925 00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5720	40	1090 0008	2,180 00
5	Redbull Can 250ml Pk24	22029990	1 000	Case	1785 7140	40	2499 9996	2,499 00
6	Vedica Mineral Glass Water 750ml Pk12	22011010	4 000	Case	1038 0900	5	1089 9945	4 359 98
Total			12.00					13,364.97

Handwritten signature and date: 16/10/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,308.57
 GST 5% ₹ 251.67

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SIXTY FOUR AND NINETY SIX ONLY

Grand Total : ₹ 13,364.96
Net To Pay ₹ 13,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,152.36	02.50%	103.81	02.50%	103.81			207.62
22011020	880.95	02.50%	22.02	02.50%	22.02			44.05
22021010	3,985.71	20.00%	797.14	20.00%	797.14			1,594.28
22029990	1,785.71	20.00%	357.14	20.00%	357.14			714.28
Total	10,804.73		1,280.11		1,280.11		00.00	2,560.23

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

