

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 : 07ADICG4530M1Z0  
 Bank A/C No : 50200000210091  
 IFSC : HDFC0000675

Telephone : 9811313209  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510491**

**Original**

Mia (Defence Colony)  
 Kamia Malhotra Production  
 B-90, 1st Floor, Defence Colony, Chauhan Vithi,  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9811104520  
 Email : purchase@miaskmp.com

Ship To  
 Mia's (Defence Colony)  
 B-90, Defence Colony  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9811104520  
 Email : purchase@miaskmp.com

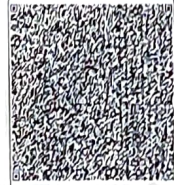
Sales Invoice No : SDWSI2510491  
 Sales Invoice Date : 23-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 802510001804  
 Ref Doc Date : 22-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AALPK3987F3ZA  
 PAN NO :  
 Contact Person :Mnaoj Panchal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	540.4200	40	704.9902	2,294.99
<b>Total</b>			<b>05.00</b>					<b>3,834.99</b>

राशी  
 981874833

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 40% ₹ 1,095.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 3,834.99  
 Net To Pay ₹ 3,835

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,739.28	20.00%	547.86	20.00%	547.86	%		1,095.71
<b>Total</b>	<b>2,739.28</b>		<b>547.86</b>		<b>547.86</b>		<b>00.00</b>	<b>1,095.71</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

