

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510739

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 SDWSI2510739
 Sales Invoice Date 27-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001978
 Ref Doc Date 24-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

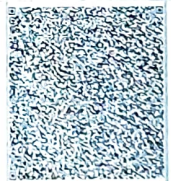
GSTIN NO:07AALPK3987F3ZA
 PAN NO :
 Contact Person :Mnaoj Panchal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml PK24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
2	Coca Cola Zero Can 180ml Pk36	22021010	2 000	Case	546 4280	40	764 9992	1,530.00

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 9818748433

Total 04.00 3,070.00

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



GST 40% ₹ 877.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVENTY ONLY

Grand Total : ₹ 3,070.00
 Net To Pay ₹ 3,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,192.86	20.00%	438.57	20.00%	438.57			877.14
Total	2,192.86		438.57		438.57		00.00	877.14

Executive :Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

