

SMS SUPPLY PORT PVT. LTD.

Plot No 126F Kharsa No 1103  
Pocket 5 Block B Rangpuri Ex  
New Delhi 110017 Delhi 07 India

GSTIN : 07ABIC64530A1Z0

Bank A/C No : 50200009218501  
IFSC : HDFC00099575

Telephone : 9811313280

Website : www.supplyport.in

Tax Invoice

SDWSI2510844

Original

Mironi Cafe and Lounge

Midspace Hospitality LLP  
3rd Floor, T-4, T-5, T-6, Manish Twin Plaza, Plot No 2, Sec-04,  
Dwarka  
New Delhi 110075 Delhi 07 India  
State: Delhi 07  
Tel : 9811089131

Ship To

Mironi Cafe and Lounge  
3rd Floor, T-4, T-5, T-6, Manish Twin Plaza,  
Plot No 2, Sec-04, Dwarka  
New Delhi 110075, Delhi-07, IN  
Tel : 8053359815

Sales Invoice No SDWSI2510844  
Sales Invoice Date 30-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510002350  
Ref Doc Date 30-Oct-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO 07ACDFM6240A1Z0

PAN NO :

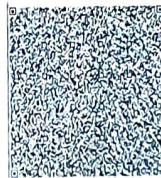
Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Fimca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

*Handwritten signature and number: 9153845775*

Total 04.00 4,839.99

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



GST 40% ₹ 1,382.85

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 4,839.98 Net To Pay ₹ 4,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,671.42	20.00%	334.28	20.00%	334.28	%		668.57
22029990	1,785.71	20.00%	357.14	20.00%	957.14	%		714.28
Total	3,457.13		691.42		691.42		00.00	1,382.85

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

