

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2410884**

**Original**

**Miraco**  
 Miraco Ventures Pvt. Ltd.  
 First Floor, G-4, Pushkar Enclave, Paschim Vihar  
 New Delhi, 110063, Delhi-07, India  
 State : Delhi-07  
 Tel : 9319105244

**Ship To**  
 Miraco  
 First Floor, G-4, Pushkar Enclave, Paschim  
 Vihar  
 New Delhi, 110063, Delhi-07, IN  
 Tel : 9319105244

**Sales Invoice No** SDWSI2410884  
**Sales Invoice Date** 02-Jan-2025  
**Status :** Posted  
**Cust Ref No :** Po No:- Po0073739148  
**Sales Order** SO2501000030  
**Ref Doc Date :** 01-Jan-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 31-Jan-2025

**GSTIN NO:**07AAPCM8212J1Z4  
**PAN NO :**  
**Contact Person :**Harsh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
2	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	211.8650	18	250.0007	1,500.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1764.2854	40	2469.9996	2,470.01
<b>Total</b>			<b>10.00</b>					<b>6,280.05</b>

*Signature*  
 02/01/2025

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,365.73  
**GST18%** ₹ 228.81

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED EIGHTY AND FIVE ONLY**      **Grand Total :** ₹ 6,280.05  
**Net To Pay** ₹ 6,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	1,650.03	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.01
22029990	1,764.29	14.00%	247.00	14.00%	247.00	12.00%	211.71	705.72
<b>Total</b>	<b>4,685.51</b>		<b>682.41</b>		<b>682.41</b>		<b>409.71</b>	<b>1,394.54</b>

**REMARKS :** Po No - Po0073739148 Po Date - 31-12-2024

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)