

SMS SUPPLY PORT PVT. LTD.  
 Regd. Office No. 114B Middle Lane, Khan Market  
 New Delhi - 110003, India  
 Tel: 9239351244  
 Email: info@smsupplyport.com

GSTIN: 07AAANDR1572012M  
 Bank A/C No: 60700086018891  
 IFSC: HDFO0009675

Telephone: 9811313289  
 Website: www.smsupplyport.in

**Tax Invoice**

**SDWSI2511045**

**Original**

**Miamco**  
 Miami Foods Pvt. Ltd.  
 Regd. Office: Plot No. 2, Vihar Building, 17 Saraknamba Road,  
 Connaught Place,  
 New Delhi - 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 9239351244  
 Email: info@miamicofoods.com

**Ship To**  
 Miami  
 114B Middle Lane, Khan Market  
 New Delhi - 110003, Delhi-07, IN  
 Tel: 9239351244  
 Email: miamco\_nustag1984@gmail.com

**Sales Invoice No:** SDWSI2511045  
**Sales Invoice Date:** 03-Nov-2025  
**Status:** Posted  
**Cust Ref No:**  
**Sales Order:** SO2511000029  
**Ref Doc Date:** 01-Nov-2025  
**Eway Bill No:**  
**Place of Supply:** New Delhi, Delhi-07

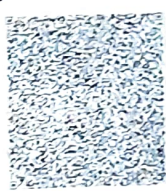
GSTIN NO: 07AAANDR1572012M  
 PAN NO:  
 Contact Person: D.B.A.

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Schwedes Tonic Water Can 300ml Pk24 MRP 81	22021010	2 000	Case	778 5720	40	1090 0008	2 180 00
3	Momi Cherry Syrup 700ml	21069092	1 000	Bottles	635 5630	5	687 3727	687 37
4	Momi Strawberry Syrup 1Ltr	21069092	1 000	Bottles	762 7120	5	800 8476	800 85
5	Momi Vanilla Syrup 1Ltr	21069092	1 000	Bottles	762 7120	5	800 8476	800 85
6	Gateo Soda 500ml Pk24 MRP 18	22011020	1 000	Case	333 3300	5	349 9965	350 00
7	Santa Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00

*Handwritten:*  
 1 Parcel  
 99/10284952

**Total** 08.00 **6,339.07**

Payment Terms: End of Month 7 Days Credit  
 General Terms:



**GST 40%** ₹ 1,062.86  
**GST 5%** ₹ 124.72

**GRAND TOTAL: INDIAN RUPEES SIX THOUSAND THREE HUNDRED THIRTY NINE AND FIVE ONLY** **Grand Total: ₹ 6,339.05**  
**Net To Pay ₹ 6,339**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2 151 01	02 50%	54 03	02 50%	54 03	%		108 06
22011020	333 33	02 50%	08 33	02 50%	08 33	%		16 67
22021010	2 657 14	20 00%	531 43	20 00%	531 43	%		1 062 86
<b>Total</b>	<b>5,151.48</b>		<b>593.79</b>		<b>593.79</b>		<b>00 00</b>	<b>1,187 58</b>

Executive: Nandraj Kumar 9971509200  
 B17 MARKS

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

(Authorized Signatory)

