

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2401107**

**Mia**

Kamia Malhotra Production  
B-90, 1st Floor, Defence Colony, Chauhan Vithi,  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 9899496697  
Email : purchase@miaskmp.com

**Ship To**

Mia's  
M-4 2nd Floor, M Block Market, Greater  
Kailash Part-2  
New Delhi, 110024, Delhi-07, IN  
Tel : 9899496697  
Email : purchase@miaskmp.com

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2401107**  
**04-May-2024**  
**Posted**  
**Mia**  
**SO2404001282**  
**22-Apr-2024**  
**New Delhi, Delhi-07**  
**14-Jun-2024**

GSTIN NO:07AALPK3987F3ZA

PAN NO :

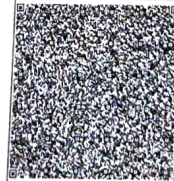
Contact Person :Pintu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
<b>Total</b>			<b>01.00</b>					<b>1,782.00</b>

04/05/24 13:30  
B

**Payment Terms :** End Of Month 15 Days Credit

**General Terms :**



GST 28% + CESS 12%

₹ 509.14

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY**

**Grand Total :**

**₹ 1,782.00**

**Net To Pay**

**₹ 1,782**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
<b>Total</b>	<b>1,272.86</b>		<b>178.20</b>		<b>178.20</b>		<b>152.74</b>	<b>509.14</b>

Executive :Ijhar Alam

**REMARKS :** Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)