

MS SUPPLY PORT PVT. LTD.
 SDWI Plot No 125E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi 07 India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511608

Original

Miamo
 Roaring Foods Pvt Ltd
 12th Floor Flat No 2, Vijay Building, 17 Barakhamba Road
 Connaught Place
 New Delhi, 110001 Delhi-07, India
 State Delhi-07
 Tel 9289351244
 Email neeraj.rustagi1984@gmail.com

Ship To
 Miamo
 11-B Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel 9289351244
 Email neeraj.rustagi1984@gmail.com

Sales Invoice No SDWSI2511608
Sales Invoice Date 13-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001098
Ref Doc Date 13-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AANCR1872Q1ZM
PAN NO :
Contact Person : D.D Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1 000	Case	2883 0500	5	3132 2025	3 132 20
2	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762 7120	5	800 8476	800 85
3	Monin Irish Syrup 1Ltr	21069092	1 000	Bottles	762 7120	5	800 8476	800 85
Total			03.00					4,733.90

Chin
 13/11/25
 8477312184

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



GST 5% ₹ 225.42

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED THIRTY THREE AND EIGHTY NINE ONLY Grand Total : ₹ 4,733.89
 Net To Pay ₹ 4,734

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	02.50%	38.14	02.50%	38.14			76.27
22011020	2,983.05	02.50%	74.58	02.50%	74.58			149.15
Total	4,508.47		112.72		112.72		00.00	225.42

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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 (Authorized Signatory)