

Tax Invoice

SDWSI2501163

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 : SDWSI2501163
Sales Invoice Date : 25-Apr-2025
Status : Posted
Cust Ref No : SO2504002006
Sales Order : 24-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 250ml Pk24	22011010	5.000	Case	211.8640	18	249.9995	1,250.00
Total			05.00					1,250.00

All item Received

[Handwritten Signature]
25/4/25

9319105244

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



GST 18% ₹ 190.68

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 1,250.00
Net To Pay ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
Total	1,069.32		95.34		95.34		00.00	190.68

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)