

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401180

Miraco

Miraco Ventures Pvt. Ltd.
First Floor, G-4, Pushkar Enclave, Paschim Vihar
New Delhi, 110063, Delhi-07, India
State - Delhi-07
Tel : 9999885716

Ship To

Miraco
First Floor, G-4, Pushkar Enclave, Paschim Vihar
New Delhi, 110063, Delhi-07, IN
Tel : 8447546162

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

SDWSI2401180
05-May-2024
Posted
SO2405000345
04-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAPCM821J1Z4

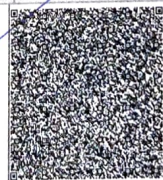
PAN NO :

Contact Person :Vikash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04	
2	Fanta 2Ltr Pk9	22021010	1.000	Case	533.6100	40	747.0540	747.05	
3	Limca 2Ltr Pk9	22021010	2.000	Case	533.6100	40	747.0540	1,494.11	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	542.9050	40	760.0670	2,280.21	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01	
7	Coca Cola 2Ltr Pk9	22021010	4.000	Case	533.6100	40	747.0540	2,988.22	
Total								24.00	13,079.70

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

[Handwritten Signature]



GST 28% + CESS 12%
GST18%

₹ 3,022.77
₹ 381.36

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVENTY NINE AND SEVENTY ONLY

Grand Total : ₹ 13,079.70
Net To Pay ₹ 13,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22021010	7,556.92	14.00%	1,057.97	14.00%	1,057.97	12.00%	906.83	3,022.77
Total	9,675.57		1,248.65		1,248.65		906.83	3,404.13

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)