

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

SDWSI2401336

Original

Tax Invoice

Miraco
 Miraco Ventures Pvt. Ltd.
 First Floor, G-4, Pushkar Enclave, Paschim Vihar
 New Delhi, 110063, Delhi-07, India
 State Delhi-07
 Tel 9998885716

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

Sales Invoice No : SDWSI2401336
 Sales Invoice Date : 09-May-2024
 Status : Posted
 Cust Ref No : SO2405000560
 Sales Order : SO2405000560
 Ref Doc Date : 08-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite 2Ltr Pk9	22021010	4.000	Case	533.6100	40	747.0540	2,988.22	
Total								04.00	2,988.22

Shreshth Dogra

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



GST 28% + CESS 12%

₹ 853.78

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED EIGHTY EIGHT AND TWENTY TWO ONLY

Grand Total :
 Net To Pay

₹ 2,988.22
 ₹ 2,988

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,134.44	14.00%	298.82	14.00%	298.82	12.00%	256.13	853.78
Total	2,134.44		298.82		298.82		256.13	853.78

Executive :Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)