

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket Block A B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501354

Original

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 SDWSI2501354
Sales Invoice Date 01-May-2025
Status : Posted
Cust Ref No : Po No:- Po0075056644
Sales Order SO2505000026
Ref Doc Date : 01-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
2	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
7	Limca Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01
8	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
Total			24.00					13,270.41

Harsh
 01/05/2025
 2065 367932

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



GST 28% + CESS 12% ₹ 3,077.26
 GST 18% ₹ 331.36

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED SEVENTY AND FOURTY TWO ONLY **Grand Total : ₹ 13,270.42**
Net To Pay ₹ 13,270

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	7,893.15	14.00%	1,077.04	14.00%	1,077.04	2.00%	923.18	3,077.26
Total	9,811.80		1,267.72		1,267.72		923.18	3,458.62

Executive :Mohit
 REMARKS : Po No - Po0075056644 Po Date - 30-04-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)