

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

SDWSI2402085

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 : 9599041582

Ship To

Miamo
11-B Middle Lane, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel : 9599041582

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

SDWSI2402085
28-May-2024
Posted
SO2405001878
28-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AANCR1572Q1ZM
PAN NO :
Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
2	Monin Raspberry Puree 1Ltr	20079990	1 000	Bottles	1160.7140	12	1299.9997	1,300.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	5 000	Case	224.5760	18	264.9997	1,325.00
5	Real Guava Juice 1Ltr Pk12	22029020	1 000	Case	1075.8920	12	1204.9993	1,205.00
6	Sprite Can 180ml Pk36	22021010	1 000	Case	546.4280	40	764.9992	765.00
Total			10.00					6,585.00

Ok
Neeraj
28/05/2024
9582457753

Neeraj
28/05/2024
9582457753

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

GST18% ₹ 339.41
GST12% ₹ 268.39
GST 28% + CESS 12% ₹ 530.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 6,584.99
Net To Pay ₹ 6,585

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22021010	1,325.00	14.00%	185.50	14.00%	185.50	12.00%	159.00	530.00
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	5,447.19		489.39		489.39		189.80	1,137.81

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)