

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC04630M1Z0

Telephone : 9811313289

Bank A/C No : 60200069210691
 IFSC : HDFC0009575

Website : www.smsppvt.in

Tax Invoice

SDWSI2502211

Miraco
 Miraco Ventures Pvt. Ltd
 First Floor, G-4, Pushkar Enclave, Paschim Vihar
 New Delhi, 110063, Delhi-07, India
 State Delhi-07
 Tel 0319105244

Ship To
 Miraco
 First Floor, G-4, Pushkar Enclave, Paschim
 Vihar
 New Delhi, 110063, Delhi-07, IN
 Tel 9319105244

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc. Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2502211
 18-May-2025
 Posted
 Po No : PO0075250997
 502505001496
 17-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AAPCM8212J1Z4

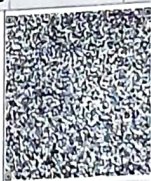
PAN NO :

Contact Person : Harsh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8850	18	250.0007	2,500.01
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	542.9050	40	760.0670	4,560.40
5	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	542.9050	40	760.0670	2,280.21
7	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
8	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
Total			36.00					18,510.81

*Order Received
 by Ankit
 18/05/25*

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



GST 28% + CESS 12% ₹ 3,488.80
 GST 18% ₹ 961.02

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED TEN AND EIGHTY ONE ONLY **Grand Total : ₹ 18,510.81**
Net To Pay ₹ 18,511

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
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
22021010	8,722.00	14.00%	1,221.08	14.00%	1,221.08	12.00%	1,046.64	3,488.80
Total	14,060.99		1,701.59		1,701.59		1,046.64	4,449.82

Executive : Mohit
 REMARKS : Po No - PO0075250997 Po Date - 17-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)