

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

Tax Invoice

SDWSI2402238

Original

Mia
 Kamia Malhotra Production
 B-90, 1st Floor, Defence Colony, Chauhan Vithi,
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9899496697
 Email : purchase@miaskmp.com

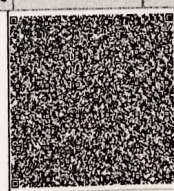
 GSTIN NO:07AALPK3987F3ZA
 PAN NO :
 Contact Person :Pintu

Ship To
 Mia's
 M-4 2nd Floor, M Block Market, Greater
 Kailash Part-2
 New Delhi, 110024, Delhi-07, IN
 Tel : 9899496697
 Email : purchase@miaskmp.com

Sales Invoice No SDWSI2402238
Sales Invoice Date 01-Jun-2024
Status : Posted
Cust Ref No : Mia
Sales Order SO2406000026
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------|----------|--------------|------|----------|-------|----------|---------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | 01.00 | | | | | 770.00 |

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
Net To Pay ₹ 770

Handwritten Signature 9891783907

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|--------|--------------|---------------|
| 22021010 | 550.00 | 14.00% | 77.00 | 14.00% | 77.00 | 12.00% | 66.00 | 220.00 |
| Total | 550.00 | | 77.00 | | 77.00 | | 66.00 | 220.00 |

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

