

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402240

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 SDWSI2402240
Sales Invoice Date 01-Jun-2024
Status : Posted
Cust Ref No : Mia
Sales Order SO2406000023
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	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total								1,782.00

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



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY **Grand Total :** ₹ 1,782.00
Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Signature 9899496697

Executive : Ijhar Alam
REMARKS : Gunsberg Scheme.- 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

