

**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**

**SDWSI2402348**

**Miraco**  
 Miraco Ventures Pvt. Ltd.  
 First Floor, G-4, Pushkar Enclave, Paschim Vihar  
 New Delhi, 110063, Delhi-07, India  
 State : Delhi-07  
 Tel : 9999885716

**GSTIN NO:**07AAPCM8212J1Z4  
**PAN NO :**  
**Contact Person :** Vikash

**Ship To**  
 Miraco  
 First Floor, G-4, Pushkar Enclave, Paschim Vihar  
 New Delhi, 110063, Delhi-07, IN  
 Tel : 8447546162

**Sales Invoice No** SDWSI2402348  
**Sales Invoice Date** 03-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000083  
**Ref Doc Date :** 01-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2Ltr Pk9	22021010	4.000	Case	533.6100	40	747.0540	2,988.22
2	Coca Cola 2Ltr Pk9	22021010	3.000	Case	533.6100	40	747.0540	2,241.16
3	Fanta 2Ltr Pk9	22021010	2.000	Case	533.6100	40	747.0540	1,494.11
4	Limca 2Ltr Pk9	22021010	2.000	Case	533.6100	40	747.0540	1,494.11
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
7	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
8	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01
<b>Total</b>			<b>26.00</b>					<b>14,527.87</b>

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



**GST 28% + CESS 12%** ₹ 3,436.53  
**GST18%** ₹ 381.36

*Shubham*  
 03/06/24

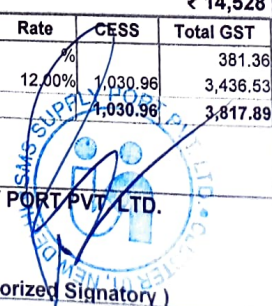
**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED TWENTY SEVEN AND EIGHTY SEVEN ONLY**      **Grand Total :** ₹ 14,527.87  
**Net To Pay** ₹ 14,528

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	8,591.33	14.00%	1,202.79	14.00%	1,202.79	12.00%	1,030.96	3,436.53
<b>Total</b>	<b>10,709.98</b>		<b>1,393.47</b>		<b>1,393.47</b>		<b>1,030.96</b>	<b>3,817.89</b>

**Executive :** Vipin

**REMARKS :**

**For SMS SUPPLY PORT PVT LTD.**



( Authorized Signatory )