

**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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402682**

**Original**

**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 :

SDWSI2402682  
10-Jun-2024  
Posted  
Miamo  
SO2406000635  
09-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

GSTIN NO:07AANCR1572Q1ZM

PAN NO :

Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
6	Monin Raspberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
7	Paper Straw White 6mm X 8in Pk100	48236900	5.000	Pack	59.3220	18	70.0000	350.00
<b>Total</b>			<b>11.00</b>					<b>5,350.00</b>

*Neeraj*  
10/06/2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 213.56  
GST12% ₹ 259.29  
GST 28% + CESS 12% ₹ 437.14

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIFTY ONLY**

**Grand Total : ₹ 5,350.00**

**Net To Pay ₹ 5,350**

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	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
48236900	296.61	09.00%	26.69	09.00%	26.69	%		53.39
<b>Total</b>	<b>4,440.01</b>		<b>389.41</b>		<b>389.41</b>		<b>131.14</b>	<b>909.99</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory