

**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**

**SDWSI2402798**

**Original**

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

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

**Sales Invoice No** SDWSI2402798  
**Sales Invoice Date** 13-Jun-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2406000882  
**Ref Doc Date** 13-Jun-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	211.8650	18	250.0007	2,000.01
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	542.9050	40	760.0670	3,800.33
<b>Total</b>			<b>13.00</b>					<b>5,800.34</b>

*Shukla*  
13/06/24  
8447546162

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



GST18% ₹ 305.09  
GST 28% + CESS 12% ₹ 1,085.81

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED AND THIRTY THREE ONLY**

Grand Total : ₹ 5,800.33  
Net To Pay ₹ 5,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,884.82	08.00%	152.54	08.00%	152.54			305.09
22021010	2,714.82	14.00%	380.03	14.00%	380.03	12.00%	325.74	1,085.81
<b>Total</b>	<b>4,409.64</b>		<b>532.57</b>		<b>532.57</b>		<b>325.74</b>	<b>1,389.98</b>

Executive Mihal  
REMARKS : Po no : P00059228578 Date : 12th June 2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

