

**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 : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402840**

**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

GSTIN NO:07AANCR1572Q1ZM  
 PAN NO :  
 Contact Person :Rajendra

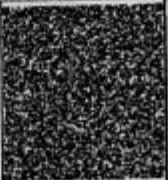
**Ship To**  
 Miamo  
 11-B Middle Lane, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9599041582

Sales Invoice No : SDWSI2402840  
 Sales Invoice Date : 14-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2406000918  
 Ref Doc Date : 14-Jun-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>05.00</b>					<b>3,630.02</b>

*9582457253*  
*Neeraj*  
*14/06/2024*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 528.58  
 GST18% ₹ 80.85  
 GST12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED THIRTY AND ONE ONLY**

**Grand Total : ₹ 3,630.01**  
**Net To Pay ₹ 3,630**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>2,886.66</b>		<b>292.38</b>		<b>292.38</b>		<b>158.57</b>	<b>743.36</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)