

**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 : 07ABIC54530M1Z6

Telephone : 9611313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403017**

**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 9582457753

**Ship To**

Miamo  
11-B Middle Lane, Khan Market  
New Delhi, 110003, Delhi-07, IN  
Tel 9582457753

Sales Invoice No  
Sales Invoice Date  
Status  
Cust Ref No  
Sales Order  
Ref Doc Date  
Eway Bill No  
Place of Supply  
Due Date

SDWSI2403017  
19-Jun-2024  
Posted  
SO2406001184  
18-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

GSTIN NO: 07AANCR1572Q1ZM

PAN NO :

Contact Person : Neeraj

| S.No         | ITEM                                     | HSN      | QTY   | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT       |                 |
|--------------|--|----------|-------|---------|-----------|-------|-----------|--------------|-----------------|
| 1            | Monin Raspberry Puree 1Ltr               | 20079990 | 1 000 | Bottles | 1160.7140 | 12    | 1299.9997 | 1,300.00     |                 |
| 2            | Monin Blueberry Puree 1Ltr               | 20079990 | 1 000 | Bottles | 1160.7140 | 12    | 1299.9997 | 1,300.00     |                 |
| 3            | Real Pineapple Juice 1Ltr Pk12           | 22029020 | 1 000 | Case    | 1116.0710 | 12    | 1249.9995 | 1,250.00     |                 |
| 4            | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1 000 | Case    | 660.7200  | 40    | 925.0080  | 925.01       |                 |
| 5            | Catch Soda 500ml Pk24                    | 22011020 | 2 000 | Case    | 322.0340  | 18    | 380.0001  | 760.00       |                 |
| <b>Total</b> |  |          |       |         |           |       |           | <b>06.00</b> | <b>5,535.01</b> |

*Handwritten signature and date:*  
Neeraj  
19/06/2024

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



GST12% ₹ 412.50  
GST 28% + CESS 12% ₹ 264.29  
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 5,535.00  
Net To Pay ₹ 5,535

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 20079990     | 2,321.42        | 06.00% | 139.29        | 06.00% | 139.29        | %      |              | 278.57        |
| 22011020     | 644.07          | 09.00% | 57.97         | 09.00% | 57.97         | %      |              | 115.93        |
| 22021010     | 660.72          | 14.00% | 92.50         | 14.00% | 92.50         | 12.00% | 79.29        | 264.29        |
| 22029020     | 1,116.07        | 06.00% | 66.96         | 06.00% | 66.96         | %      |              | 133.93        |
| <b>Total</b> | <b>4,742.28</b> |        | <b>366.72</b> |        | <b>366.72</b> |        | <b>79.29</b> | <b>792.72</b> |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)