

**SMS SUPPLY PORT PVT. LTD.**  
 (GSTIN) Plot No. 125E, Kharsa No. 1183  
 Phase 2, S. 1/222 B, Rangpuri Ex.  
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC1503AM20  
 Bank A/C No: 5021199019901  
 IFSC: HDFC00019901

Telephone: 9811912225  
 Website: www.smsport.com

Original

**Tax Invoice**

**SDWSI2503190**

Sales Invoice No: SDWSI2503190  
 Sales Invoice Date: 04-Jun-2025  
 Status: Posted  
 Cust Ref No: PO No - P00075439573  
 Sales Order: SD2509001344  
 Ref Doc Date: 04-Jun-2025  
 Entry Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 30-Jun-2025

**Miraco**  
 Miraco Ventures Pvt. Ltd  
 First Floor, G-4, Pushkar Enclave, Paschim Vihar  
 New Delhi - 110063, Delhi-07, India  
 State: Delhi-07  
 Tel: 9819105244

Ship To  
 Miraco  
 First Floor, G-4, Pushkar Enclave, Paschim  
 Vihar  
 New Delhi - 110063, Delhi-07, IN  
 Tel: 9819105244

GSTIN NO: 07AAPCM2212J124  
 PAN NO:  
 Contact Person: Harsh

S.No                      ITEM  
 1    Fanta Pet 750ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3.000	Case	550.0118	40	770.0192	2,310.04

*Received by*  
*Dawal*  
*07/06/25*  
*8423455445*

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



GST 28% + CESS 12%                      ₹ 660.01

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN AND FOUR ONLY                      Grand Total : ₹ 2,310.04  
 Net To Pay                      ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.03	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.01
Total	1,650.03		231.00		231.00		198.00	660.01

Executive: Mohit  
 REMARKS: Po No - P00075439573 Po Date: 01-06-2025

For SMS SUPPLY PORT PVT. LTD.

