

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403267

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 : SDWSI2403267
 Sales Invoice Date : 26-Jun-2024
 Status : Posted
 Cust Ref No : SO2406001705
 Sales Order : 26-Jun-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2024

GSTIN NO:07AAPCM8212J1Z4
 PAN NO :
 Contact Person : *Mikash*

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola 2Ltr Pk9 | 22021010 | 2.000 | Case | 533.6100 | 40 | 747.0540 | 1,494.11 | |
| 2 | Sprite 2Ltr Pk9 | 22021010 | 2.000 | Case | 533.6100 | 40 | 747.0540 | 1,494.11 | |
| 3 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 5.000 | Case | 211.8650 | 18 | 250.0007 | 1,250.00 | |
| Total | | | | | | | | 09.00 | 4,238.22 |

26/06/24
26/06/24

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



GST 28% + CESS 12% ₹ 853.78
 GST18% ₹ 190.68

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY EIGHT AND TWENTY ONE ONLY

Grand Total : ₹ 4,238.21
 Net To Pay ₹ 4,238

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 1,059.32 | 09.00% | 95.34 | 09.00% | 95.34 | % | | 190.68 |
| 22021010 | 2,134.44 | 14.00% | 298.82 | 14.00% | 298.82 | 12.00% | 256.13 | 853.78 |
| Total | 3,193.76 | | 394.16 | | 394.16 | | 256.13 | 1,044.46 |

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

