

**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**

**SDWSI2403325**

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 : 9582457753

**Ship To**

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

Sales Invoice No : SDWSI2403325  
Sales Invoice Date : 28-Jun-2024  
Status : Posted  
Cust Ref No : SO2406001756  
Sales Order : 27-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Jul-2024

GSTIN NO:07AANCR1572Q1ZM

PAN NO :

Contact Person : Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
4	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>07.00</b>					<b>7,175.03</b>

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



GST18% ₹ 274.58  
GST12% ₹ 278.57  
GST 28% + CESS 12% ₹ 792.86

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED SEVENTY FIVE AND ONE ONLY**      **Grand Total : ₹ 7,175.01**  
**Net To Pay ₹ 7,175**

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
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
<b>Total</b>	<b>5,829.00</b>		<b>554.08</b>		<b>554.08</b>		<b>237.86</b>	<b>1,346.01</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
Authorized Signatory