

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 : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403440

Original

Miraco
 Miraco Ventures Pvt. Ltd.
 First Floor, G-4, Pushkar Enclave, Paschim Vihar
 New Delhi, 110063, Delhi-07, India
 State : Delhi-07
 Tel : 9999895716

Ship To
 Miraco
 First Floor, G-4, Pushkar Enclave, Paschim
 Vihar
 New Delhi, 110063, Delhi-07, IN
 Tel : 8447546162

Sales Invoice No : SDWSI2403440
Sales Invoice Date : 01-Jul-2024
Status : Posted
Cost Ref No :
Sales Order : SO2407000016
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAPCM8212J1Z4
 PAN NO :

Contact Person ~~SUBHAM~~ *Subham*

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	4.000	Case	533.6100	40	747.0540	2,988.22
2	Sprite 2Ltr Pk9	22021010	4.000	Case	533.6100	40	747.0540	2,988.22
3	Limca 2Ltr Pk9	22021010	3.000	Case	533.6100	40	747.0540	2,241.16
	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	760.0670	3,040.27
5	Fanta 2Ltr Pk9	22021010	3.000	Case	533.6100	40	747.0540	2,241.16
6	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1784.2854	40	2469.9998	2,470.01
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
9	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	211.8650	18	250.0007	1,500.00
Total			27.00					18,989.18

8447546162
Subham
01/07/24

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



GST 28% + CESS 10% ₹ 4,996.00
 GST 5% ₹ 226.81

30/07/24
Subham
01/07/24
Received

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED EIGHTY NINE AND FIFTEEN ONLY

Grand Total : ₹ 18,989.15
Net To Pay ₹ 18,989

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.16	09.00%	114.41	09.00%	114.41	%		228.81
22021010	10,727.96	14.00%	1,501.91	14.00%	1,501.91	12.00%	1,287.36	4,291.18
22029990	1,784.29	14.00%	247.00	14.00%	247.00	12.00%	211.71	705.72
Total	13,783.44		1,863.32		1,863.32		1,499.07	5,226.71

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)