

**SMS SUPPLY PORT PVT. LTD.**  
 (SUD) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210001  
 IFSC : HDFC0000576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503581**

**Original**

**Mironi Cafe and Lounge**

Mildspices Hospitalitys LLP

3rd Floor, T-4, T-5, T-6, Manish Twin Plaza, Plot No-2, Sec-04,  
 Dwarka

New Delhi, 110075, Delhi-07, India

State Delhi-07

Tel : 9811680331

Ship To

Mironi Cafe and Lounge  
 3rd Floor, T-4, T-5, T-6, Manish Twin Plaza,  
 Plot No-2, Sec-04, Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 8053399015

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Duo Date :

SDWSI2503581

11-Jun-2025

Posted

SO2506000990

11-Jun-2025

New Delhi, Delhi-07

16-Jun-2025

GSTIN NO:07ACDFM6249A1ZG

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	765.8024	40	1072.1234	2,144.24
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	765.8024	40	1072.1234	2,144.24
8	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
12	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0060	1,345.01

*Sandeep* 9882567380  
 HR55AV  
 0653

**Total 21.00 ₹ 23,173.80**

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 28% + CESS 12%  
 GST 12%

₹ 4,865.32  
 ₹ 658.41

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED SEVENTY THREE AND SEVENTY NINE ONLY

Grand Total : ₹ 23,173.79  
 Net To Pay ₹ 23,174

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,591.87	14.00%	1,202.86	14.00%	1,202.86	12.00%	1,031.02	3,436.75
22029020	5,486.76	06.00%	329.21	06.00%	329.21	%		658.41
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>17,650.06</b>		<b>2,032.07</b>		<b>2,032.07</b>		<b>1,459.59</b>	<b>5,523.73</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )