

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503619

Mia (G.K)

Kamia Malhotra Production
 B-90, 1st Floor, Defence Colony, Chauhan Vithi,
 New Delhi - 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9999224158

Ship To

Mia (G.K)
 UGF, MKT, M-4, M-Block Road, M Block,
 Greater Kailash II
 New Delhi, 110048, Delhi-07, IN
 Tel : 9999224158
 Email : purchase@miaskmp.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503619
 12-Jun-2025
 Posted
 SO2506001086
 12-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

GSTIN NO:07AALPK3987F3ZA

PAN NO :

Contact Person : Ramu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|-------|------|-----------|-------|-----------|----------|
| 1 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 |
| 3 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 5 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 6 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 7 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 8 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 9 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 10 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 11 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |

2722
 13/06/2025

9999224158

Total

16.00

15,125.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 18%
 GST 12%

₹ 2,474.28
 ₹ 57.97
 ₹ 651.96

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total :
 Net To Pay

₹ 15,124.99
 ₹ 15,125

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|----------|--------|--------|-----------|
| 22011020 | 322.03 | 09.00% | 28.98 | 09.00% | 28.98 | % | | 57.97 |
| 22021010 | 6,185.71 | 14.00% | 866.00 | 14.00% | 866.00 | 12.00% | 742.29 | 2,474.28 |
| 22029020 | 5,433.04 | 06.00% | 325.98 | 06.00% | 325.98 | % | | 651.96 |
| Total | 11,940.78 | | 1,220.96 | | 1,220.96 | | 742.29 | 3,184.21 |

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)