

**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**

**SDWSI2403795**

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

SDWSI2403795  
09-Jul-2024  
Posted  
SO2407000574  
08-Jul-2024  
New Delhi, Delhi-07  
06-Aug-2024

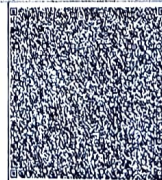
GSTIN NO:07AANCR1572Q1ZM  
PAN NO :

Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>10.00</b>					<b>8,380.02</b>

*Neeraj*  
*09/07/2024*  
*9582457753*

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



GST 28% + CESS 12% ₹ 1,188.58  
GST18% ₹ 282.20  
GST12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED EIGHTY AND TWO ONLY  
Grand Total : ₹ 8,380.02  
Net To Pay ₹ 8,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,567.80	09.00%	141.10	09.00%	141.10			282.20
22021010	2,971.44	14.00%	416.00	14.00%	416.00	12.00%	356.57	1,188.58
22029020	2,116.07	06.00%	126.96	06.00%	126.96			253.93
<b>Total</b>	<b>6,655.31</b>		<b>684.06</b>		<b>684.06</b>		<b>356.57</b>	<b>1,724.71</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)