

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1103  
 Post Office Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 6020000218091  
 IFSC : HDFC0009575

Original

SDWSI2503919

Tax Invoice

Miraco  
 Miraco Ventures Pvt. Ltd.  
 First Floor, G-4, Pushkar Enclave, Paschim Vihar  
 New Delhi, 110063, Delhi-07, India  
 State Delhi-07  
 Tel 9319105244

Ship To  
 Miraco  
 First Floor, G-4, Pushkar Enclave, Paschim  
 Vihar  
 New Delhi, 110063, Delhi-07, IN  
 Tel 9319105244

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 9DWSI2503919  
 17-Jun-2025  
 Posted  
 Po No:- PO0075620412  
 SO2506001438  
 18-Jun-2025  
 New Delhi, Delhi-07  
 30-Jun-2025

GSTIN NO:07AAPCM0212J1Z4  
 PAN NO :

Contact Person :Harsh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					211 8650	18	250 0007	2 500 01
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	550.0116	40	770.0162	3,850.08
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,050.07
3	Limca Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,050.07
5	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	1,540.03
	Fanta Pet 750ml Pk24	22021010	2.000	Case				
Total			25.00					14,050.26

18/06/25  
 9999885716

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



GST 18% ₹ 381.36  
 GST 28% + CESS 12% ₹ 3,300.07

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIFTY AND TWENTY SIX ONLY Grand Total : ₹ 14,050.26  
 Net To Pay ₹ 14,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22021010	8,250.18	14.00%	1,155.03	14.00%	1,155.03	12.00%	990.02	3,300.07
Total	10,368.83		1,345.71		1,345.71		990.02	3,681.43

Executive :Mohit  
 REMARKS : Po No:- PO0075620412 Po Date:- 16-06-2025

For SMS SUPPLY PORT PVT. LTD.

