

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 for Buyer

Tax Invoice

SDWSI2404017

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

SDWSI2404017
16-Jul-2024
Posted
SQ2407001050
16-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

Miraco

Miraco Ventures Pvt. Ltd.
First Floor, G-4, Pushkar Enclave, Paschim Vihar
New Delhi, 110063, Delhi-07, India
State : Delhi-07
Tel : 9999885716

Ship To

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

GSTIN NO:07AAPCM8212J1Z4

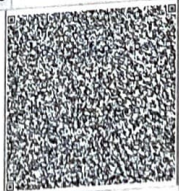
PAN NO :

Contact Person : *[Signature]*

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	542.9050	40	760.0670	3,800.33	
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01	
3	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
4	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
Total								17.00	7,820.46

[Signature]
16/07/24

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



GST 28% + CESS 12%
GST18%

₹ 1,520.13
₹ 381.36

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY AND FOURTY SIX ONLY **Grand Total : ₹ 7,820.46**
Net To Pay ₹ 7,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	12.00%	456.04	381.36
22021010	3,800.32	14.00%	532.04	14.00%	532.04	12.00%	456.04	1,520.13
Total	5,918.97		722.72		722.72		456.04	1,901.49

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)