

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9611313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2404182

Original

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 : SDWSI2404182
 Sales Invoice Date : 20-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001300
 Sales Order : 19-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 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 Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Monin Raspberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
5	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
6	Mape Gingerall Crush 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00	
7	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
Total								14.00	8,547.04

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



GST 28% + CESS 12% ₹ 1,057.15
 GST18% ₹ 318.05
 GST12% ₹ 295.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FOURTY SEVEN AND TWO ONLY Grand Total : ₹ 8,547.02
 Net To Pay ₹ 8,547

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
20089919	144.64	06.00%	08.68	06.00%	08.68	%		17.36
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	6,875.89		677.00		677.00		317.15	1,671.13

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)



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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Sales Return

SR2407000054

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 Return No SR2407000054
Sales Return Date 20-Jul-2024
Status : Posted
Cust Ref No : SDWSI2404182
Sales Invoice 20/Jul/2024
Required Date : 20-Jul-2024
Ref Doc Date :
Eway Bill No :

GSTIN NO:07AANCR1572Q1ZM
PAN NO :
Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Gingeral Crush 750ml	20089919	1.000	Bottles	144.6430	0%	144.64
Total			01.00				144.64

Returned
Received

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

GST12% ₹ 17.36

GRAND TOTAL : INDIAN RUPEES ONE HUNDRED SIXTY TWO ONLY

Grand Total : ₹ 162.00
Net To Pay ₹ 162

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

