

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

Original

**SDWSI2404637**

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  
Email : neeraj.rustagi1984@gmail.com

Ship To

Miamo  
11-B Middle Lane, Khan Market  
New Delhi, 110003, Delhi-07, IN  
Tel : 9582457753  
Email : neeraj.rustagi1984@gmail.com

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

SDWSI2404637  
02-Aug-2024  
Posted  
SO2408000092  
01-Aug-2024  
New Delhi, Delhi-07  
07-Sep-2024

8587914281

GSTIN NO:07AANCR1572Q1ZM  
PAN NO :

Contact Person : Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60 <i>water</i>	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
			3	Case				
Total			06.00					5,995.01

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Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12%  
GST 28% + CESS 12%

₹ 278.04  
₹ 971.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 5,995.00  
Net To Pay ₹ 5,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	4,745.54		479.02		479.02		291.43	1,249.47

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )