

SMS SUPPLY PORT PVT. LTD.

(EOWT) Plot No 128E, Kharsa 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

SDWSI2404686

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 : SDWSI2404686
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000247
Sales Order : 03-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO:07AANCR1572Q1ZM
PAN NO :

Contact Person : Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00	
Total								03.00	795.00

Handwritten signature and number
8587915587

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



GST18%

₹ 121.27

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 795.00
Net To Pay ₹ 795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%	00.00	121.27
Total	673.73		60.64		60.64			121.27

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

