

PORT PVT. LTD.

126E, Khasra No 1183
Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

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 : 7007383853

Ship To

Miraco
First Floor, G-4, Pushkar Enclave, Paschim
Vihar
New Delhi, 110063, Delhi-07, IN
Tel : 7007383853

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

SDWSI2504746
03-Jul-2025
Posted
Po No: PO0075822142
SO2507000228
02-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

GSTIN NO:07AAPCM821J1Z4

PAN NO :

Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08	
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07	
3	Limca Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03	
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01	
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	542.9050	40	760.0670	2,280.21	
6	Limca Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1764.2854	40	2469.9996	2,470.01	
Total								28.00	18,000.60

Order Received
Ankit
03/07/25
05:40 PM

7007383853

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

18,000.60
₹ 4,428.74
₹ 381.36

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND AND SIXTY ONLY

Grand Total :

₹ 18,000.60
₹ 18,001

Net To Pay

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	9,307.56	14.00%	1,303.06	14.00%	1,303.06	12.00%	1,116.91	3,723.02
22029990	1,764.29	14.00%	247.00	14.00%	247.00	12.00%	211.71	705.72
Total	13,190.50		1,740.74		1,740.74		1,328.62	4,810.10

Executive :Mohit

REMARKS : Po No: PO0075822142

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)