

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, hasra 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

SDWSI2405277

Mia
 Kamia Malhotra Production
 B-90, 1st Floor, Defence Colony, Chauhan Vithi,
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel : 9899496697
 Email : purchase@miaskmp.com

Ship To
 Mia's
 M-4 2nd Floor, M Block Market, Greater
 Kailash Part-2
 New Delhi, 110024, Delhi-07, IN
 Tel : ~~9899496697~~ 9811104520
 Email : purchase@miaskmp.com

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

SDWSI2405277
18-Aug-2024
Posted
SO2408001272
17-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO: 07AALPK3987F3ZA
PAN NO :

Contact Person : Ritu Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mojito Mint Syrup 1Ltr	21069092	8.000	Bottles	762.7120	18	900.0002	5,400.00	
2	Monin Spiced Jamun Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01	
3	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
4	Monin Banana Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
5	Monin Triple Sec Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00	
6	Ibizza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	12	448.0000	448.00	
7	Monin Cucumber Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00	
8	Monin Peach Syrup 700ml	21069092	4.000	Bottles	635.5930	18	749.9997	3,000.00	
Total								24.00	22,148.01

Handwritten signature and date: 19/8/24, 9811104520

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST18% ₹ 2,516.95
GST12% ₹ 605.14

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED FORTY EIGHT AND ONE ONLY

Grand Total : ₹ 22,148.01
Net To Pay ₹ 22,148

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.86	06.00%	278.57	06.00%	278.57	%		557.14
20089919	400.00	06.00%	24.00	06.00%	24.00	%		48.00
21069092	13,983.06	09.00%	1,258.48	09.00%	1,258.48	%		2,516.95
Total	19,025.92		1,561.05				00.00	3,122.09

Executive : Jhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Auth. Signatory