

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2405291

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

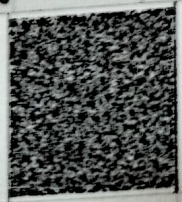
Sales Invoice No SDWSI2405291
Sales Invoice Date 18-Aug-2024
Status Posted
Cust Ref No : SO2408001275
Sales Order 17-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Sep-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Galch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								06.00	3,035.00

Handwritten signature and number: 8587914327

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



GST18%
GST 28% + CESS 12%
 ₹ 345.51
 ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THIRTY FIVE ONLY
Grand Total : ₹ 3,035.00
Net To Pay ₹ 3,035

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	0%		121.27
22011020	1,245.76	09.00%	112.12	09.00%	112.12	0%		224.24
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	88.00	220.00
Total	2,469.49		249.76		249.76		88.00	568.61

Executive : Neeraj Kumar

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



REMARKS :