

Tax Invoice

SDWSI2505357

**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 :  
Way Bill No :  
Place of Supply  
Due Date :

SDWSI2505357  
14-Jul-2025  
Postod  
Po No:- Po0075966500  
SO2507001180  
14-Jul-2025  
New Delhi, Delhi-07  
30-Jul-2025

GSTIN NO:07AAPCM8212J1Z4  
PAN NO :  
Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01	
<b>Total</b>								<b>10.00</b>	<b>2,500.01</b>

*Received*  
*Ankit*  
*14/07/25*  
*06:30PM*

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 18% ₹ 381.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY  
Grand Total : ₹ 2,500.01  
Net To Pay ₹ 2,500

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
<b>Total</b>	<b>2,118.65</b>		<b>190.68</b>		<b>190.68</b>		<b>00.00</b>	<b>381.36</b>

Executive :Mohit  
REMARKS : Po No:- Po0075966500 Po Date:- 13-07-2025

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*