

SM& 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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405384

Mia
 Kamia Malhotra Production
 B-90, 1st Floor, Defence Colony, Chauhan Vithi,
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 9811104520
 Email purchase@miaskmp.com

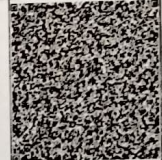
Ship To
 Mia's
 M-4 2nd Floor, M Block Market, Greater
 Kailash Part-2
 New Delhi, 110024, Delhi-07, IN
 Tel 9811104520
 Email purchase@miaskmp.com

Sales Invoice No SDWSI2405384
 Sales Invoice Date 21-Aug-2024
 Status : Posted
 Cust Ref No : SO2408001424
 Sales Order 20-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Sep-2024

GSTIN NO:07AALPK3987F3ZA
 PAN NO :
 Contact Person :Mnaoj Panchal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								03.00	3,370.00

Payment Terms : End Of Month 15 Days Credit
 General Terms : *9811104520*



GST12% ₹ 278.57
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SEVENTY ONLY Grand Total : ₹ 3,370.00
 Net To Pay ₹ 3,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	2,871.43		216.29		216.29		66.00	498.57

Executive :Ijhar Alam
 REMARKS :

