

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505708

Mia (G.K)
 Kamia Malhotra Production
 B-90, 1st Floor, Defence Colony, Chauhan Vilhi,
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 9999224158

Ship To
 Mia (G K)
 UGF, MKT, M-4, M-Block Road, M Block,
 Greater Kallash II
 New Delhi, 110048, Delhi-07, IN
 Tel 9999224158
 Email purchase@miaskmp.com

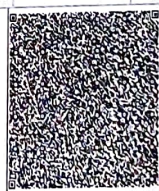
Sales Invoice No SDWSI2505708
 Sales Invoice Date 21-Jul-2025
 Status : Posted
 Cust Ref No : 902507001758
 Sales Order 21-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AALPK3987F3ZA
 PAN NO :
 Contact Person :Ramu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml PK24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			03.00					2,310.00

Handwritten: 21/07/25
 9899 496697
 PINTU NUDUW

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
 Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT LTD.

Stamp: SMS SUPPLY PORT PVT LTD.
Signature: (Authorized Signatory)