

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406012

Original

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 SDWSI2406012
Sales Invoice Date 05-Sep-2024
Status : Posted
Cust Ref No : SO2409000369
Sales Order Ref Doc Date : 04-Sep-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			13.00					8,039.99

Neeraj
 9999732223

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

GST18% ₹ 277.63
GST 28% + CESS 12% ₹ 1,100.00
GST12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOURTY ONLY ₹ 8,040.00
Net To Pay ₹ 8,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.30	09.00%	80.85	09.00%	80.85	%		161.69
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	6,408.44		650.78		650.78		330.00	1,631.55

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)