

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

Original

Tax Invoice

SDWSI2406100

Sales Invoice No SDWSI2406100
Sales Invoice Date 07-Sep-2024
Status : Posted
Cust Ref No : 302409000519
Sales Order 06-Sep-2024
Ref Doc Date :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

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

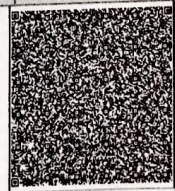
Ship To
 Mia's
 B-90, Defence Colony
 New Delhi, 110024, Delhi-07, IN
 Tel : 9811104520
 Email : purchase@miaskmp.com

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			07.00					6,350.00

शिवजी पांडव
 8882501448

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



GST 28% + CESS 12% ₹ 1,814.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 6,349.99
Net To Pay ₹ 6,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,535.71	14.00%	635.00	14.00%	635.00	12.00%	544.29	1,814.28
Total	4,535.71		635.00		635.00		544.29	1,814.28

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)