

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 1183
 Pocket 5, Block 11, Indrapuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506218

Miraco
 Miraco Ventures Pvt Ltd
 First Floor, G-4, Pushkar Enclave, Paschim Vihar
 New Delhi, 110063, Delhi-07, India
 State : Delhi-07
 Tel : 7007303053

Ship To
 Miraco
 First Floor, G-4, Pushkar Enclave, Paschim
 Vihar
 New Delhi, 110063, Delhi-07, IN
 Tel : 7007303053

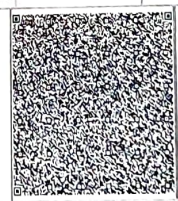
Sales Invoice No : SDWSI2506218
 Sales Invoice Date : 01-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : PO0076196345
 Ref Doc Date : SO2508000066
 01-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Duo Date : 31-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03
4	Limca Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	760.0670	3,040.27
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
Total			27.00					15,540.52

89208849255
 faciml
 31/08/25

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



GST 28% + CESS 12% ₹ 3,725.86
 GST 18% ₹ 381.36

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED FOURTY AND FIFTY TWO ONLY
 Grand Total : ₹ 15,540.52
 Net To Pay ₹ 15,541

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
22021010	9,314.65	14.00%	1,304.05	14.00%	1,304.05	12.00%	1,117.76	3,725.86
Total	11,433.30		1,494.73		1,494.73		1,117.76	4,107.22

Executive : Mohit
 REMARKS : Po No:- PO0076196345

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)