

Tax Invoice

SDWSI2506503

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 : 9289351244
 Email : neeraj.rustagi1984@gmail.com

Ship To
 Miamo
 11-B Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 9289351244
 Email : neeraj.rustagi1984@gmail.com

Sales Invoice No : SDWSI2506503
Sales Invoice Date : 06-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000473
Ref Doc Date : 05-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07AANCR1572Q1ZM

PAN NO :

Contact Person :D.B JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
2	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			10.00					11,825.00

Signature
 6/8/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 1,120.42
 GST 28% + CESS 12% ₹ 1,280.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 11,824.99
Net To Pay ₹ 11,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	3,200.00	14.00%	448.00	14.00%	448.00	12.00%	384.00	1,280.00
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	9,424.57		1,008.21		1,008.21		384.00	2,400.43

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)