

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

Original

Tax Invoice

SDWSI2406678

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406678
22-Sep-2024
Posted
SO2409001446
20-Sep-2024
New Delhi , Delhi-07
07-Oct-2024

GSTIN NO:07AANCR1572Q1ZM
PAN NO :

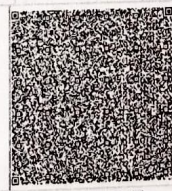
Contact Person :Neeraj

8587914781

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Black Currant Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
2	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Kiwi Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			09.00					6,610.00

22/9/24
8587914781

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



GST18%

₹ 1,008.30

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED NINE AND NINETY EIGHT ONLY
Grand Total : ₹ 6,609.98
Net To Pay ₹ 6,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,957.61	09.00%	446.18	09.00%	446.18	%		892.37
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	5,601.68		504.15		504.15		00.00	1,008.30

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)