

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406911

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

Sales Invoice No SDWSI2406911
Sales Invoice Date 27-Sep-2024
Status Posted
Cust Ref No : SO2409001914
Sales Order 27-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

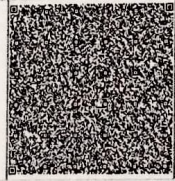
GSTIN NO:07AALPK3987F3ZA
 PAN NO :

Contact Person :Mnaoj Panchal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			04.00					3,080.00

JOSEPH
27/09/24
9717376196

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



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

