

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507039

Original

Miraco
 Miraco Ventures Pvt. Ltd
 First Floor G-4, Pushkar Enclave, Paschim Vihar
 New Delhi, 110063, Delhi-07, India
 State Delhi-07
 Tel 7007383853

Ship To
 Miraco
 First Floor, G-4, Pushkar Enclave, Paschim Vihar
 New Delhi, 110063, Delhi-07, IN
 Tel : 7007383853

Sales Invoice No SDWSI2507039
Sales Invoice Date 17-Aug-2025
Status Posted
Cust Ref No PoNo:_PO0076361365
Sales Order SO2508001146
Ref Doc Date 13-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAPCM8212J1Z4

PAN NO :

Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10 000	Case	211.8650	18	250.0007	2,500.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03
4	Fanta Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	760.0670	3,040.27
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1,764.2854	40	2,469.9996	2,470.01

*Received
 by Ankit
 17/08/25
 05:35 PM*

Total 22.00 13,380.49

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 381.36
GST 28% + CESS 12% ₹ 3,108.71

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED EIGHTY AND FORTY NINE ONLY Grand Total : ₹ 13,380.49
 Net To Pay ₹ 13,380

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	6,007.48	14.00%	841.05	14.00%	841.05	12.00%	720.90	2,402.99
22029990	1,764.29	14.00%	247.00	14.00%	247.00	12.00%	211.71	705.72
Total	9,890.42		1,278.73		1,278.73		932.61	3,490.07

Executive :Mohit

REMARKS : PoNo _PO0076361365

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No. 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi-110037, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2508000106

Original

Miraco
 Miraco Ventures Pvt. Ltd.
 First Floor, G-4, Pushkar Enclave, Paschim Vihar
 New Delhi, 110063, Delhi-07, India
 State : Delhi-07
 Tel : 7007383853

Ship To
 Miraco
 First Floor, G-4, Pushkar Enclave, Paschim
 Vihar
 New Delhi, 110063, Delhi-07, IN
 Tel : 7007383853

Sales Return No : SR2508000106
 Sales Return Date : 18-Aug-2025
 Status : Posted
 Cust Ref No : Po No: PO0076361365
 Sales Invoice : SDWSI2507039
 Required Date : 14/Aug/2025
 Ref Doc Date : 17-Aug-2025
 Eway Bill No :

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

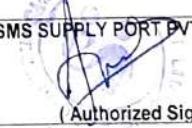
S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	1.28%	550.01
			Total	01.00			550.01

Spent received

Returned

Payment Terms : End Of Month 0 Days Credit
 General Terms :
 GST 28% + CESS 12% ₹ 220.00
 GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY AND ONE ONLY
 Grand Total : ₹ 770.01
 Net To Pay ₹ 770

Executive :Mohit
 REMARKS : PoNo_PO0076361365

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)