

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2407188**

**Miraco**  
 Miraco Ventures Pvt. Ltd  
 First Floor, G-4, Pushkar Enclave, Paschim Vihar  
 New Delhi, 110063, Delhi-07, India  
 State : Delhi-07  
 Tel : 9999885716

Ship To  
 Miraco  
 First Floor, G-4, Pushkar Enclave, Paschim  
 Vihar  
 New Delhi, 110063, Delhi-07, IN  
 Tel : 8447546162

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

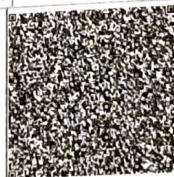
SDWSI2407188  
 04-Oct-2024  
 Posted  
 SO2410000300  
 04-Oct-2024  
 New Delhi, Delhi-07  
 30-Oct-2024

GSTIN NO:07AAPCM8212J1Z4  
 PAN NO :

Contact Person :Vikash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	542.9050	40	760.0670	4,560.40
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1764.2854	40	2469.9996	2,470.01
3	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
5	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
6	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
7	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
8	Sprite Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
<b>Total</b>			<b>20.00</b>					<b>17,000.80</b>

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



GST 28% + CESS 12%

₹ 4,857.37

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND AND EIGHTY ONLY

Grand Total : ₹ 17,000.80  
 Net To Pay ₹ 17,001

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,379.14	14.00%	1,453.08	14.00%	1,453.08	12.00%	1,245.50	4,151.66
22029990	1,764.29	14.00%	247.00	14.00%	247.00	12.00%	211.71	705.72
<b>Total</b>	<b>12,143.43</b>		<b>1,700.08</b>		<b>1,700.08</b>		<b>1,457.21</b>	<b>4,857.38</b>

Executive :Mohit  
 REMARKS : Po No - Po0072842354 Po Date - 03-10-2024

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )