

S.M.S SUPPLY PORT PVT. LTD.  
 (S.W.) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507924**

**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** SDWSI2507924  
**Sales Invoice Date** 03-Sep-2025  
**Status** Posted  
**Cust Ref No** Po No:- Po0076612164  
**Sales Order** SO2509000191  
**Ref Doc Date** 02-Sep-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	Sprite Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
✓ 2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03
✓ 3	Fanta Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03
✓ 4	Limca Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03
✓ 5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
✓ 6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
<b>Total</b>			<b>22.00</b>					<b>11,720.30</b>

*Received*  
*Ankit*  
*04/09/25*  
*03:15 PM*

*Sprite Only 2 Case Received.*

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



GST 28% + CESS 12% ₹ 2,634.37  
 GST 18% ₹ 381.36

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED TWENTY AND THIRTY ONLY**      **Grand Total : ₹ 11,720.30**  
**Net To Pay ₹ 11,720**

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	6,585.92	14.00%	922.03	14.00%	922.03	12.00%	790.31	2,634.37
<b>Total</b>	<b>8,704.57</b>		<b>1,112.71</b>		<b>1,112.71</b>		<b>790.31</b>	<b>3,015.73</b>

Executive :Mohit

REMARKS : Po No:- Po0076612164 Po Date:- 01-9-2025

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091  
IFSC : HDFC0009575

Website : www.supplyport.in

**SUPPLY PORT PVT. LTD.**  
No 126E, Khasra No 1183  
Block B, Rangpuri Ext  
110037, Delhi-07, India

Original

**SR2509000061**

Sales Return

**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 : SR2509000061  
Sales Return Date : 06-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : Po No:- Po0076612164  
Required Date : SDWSI2507924  
Ref Doc Date : 03/Sep/2025  
Eway Bill No : 03-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	1.28%	1,100.02
			<b>Total</b>	<b>02.00</b>			<b>1,100.02</b>

*Short Received*

*Returned*

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

GST 28% + CESS 12%

₹ 440.01

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY AND THREE ONLY

Grand Total :  
Net To Pay

₹ 1,540.03  
₹ 1,540

Executive :Mohit  
REMARKS : Po No - Po0076612164 Po Date:- 01-9-2025

For SMS SUPPLY PORT PVT. LTD.

*Anshu*  
( Authorized Signatory )