

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

Tax Invoice

SDWSI2508042

Original

Mia (G.K)
 Kamia Malhotra Production
 B-90, 1st Floor, Defence Colony, Chauhan Vithi,
 New Delhi - 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9999224158

Ship To
 Mia (G.K)
 UGF, MKT, M-4, M-Block Road, M Block,
 Greater Kailash II
 New Delhi - 110048, Delhi-07, IN
 Tel : 9999224158
 Email : purchase@mlaskmp.com

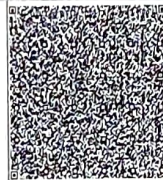
Sales Invoice No : SDWSI2508042
Sales Invoice Date : 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000398
Ref Doc Date : 04-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AALPK3987F3ZA
 PAN NO :
 Contact Person :Ramu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								02.00	2,180.00

Janki
 05/09/25
 90153-64581

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,180.00
Net To Pay ₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	1,557.14		218.00		218.00		186.86	622.86

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)