

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2408337

Original

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 SDWSI2408337
Sales Invoice Date 02-Nov-2024
Status Posted
Cust Ref No :
Sales Order SO2411000061
Ref Doc Date : 01-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Nov-2024

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

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	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07	
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	760.0670	3,040.27	
5	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
Total								23,009	12,460.48

Payment Terms : End Of Month 0 Days Credit
General Terms : Po No_PO0073124311
 Po Date_01-12-2024

GST18% ₹ 381.36
 GST 28% + CESS 12% ₹ 2,845.85



Received
[Signature]

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED SIXTY AND FOURTY EIGHT ONLY

Grand Total : ₹ 12,460.48
Net To Pay ₹ 12,460

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	7,114.62	14.00%	996.05	14.00%	996.05	12.00%	853.75	2,845.85
Total	9,233.27		1,186.73		1,186.73		853.75	3,227.21

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

