

Original

Tax Invoice

SDWSI2508812

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 SDWSI2508812
Sales Invoice Date 18-Sep-2025
Status Posted
Po No:- Po0076826573
Sales Order SO2509001615
Ref Doc Date 18-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAPCM8212J1Z4

PAN NO :

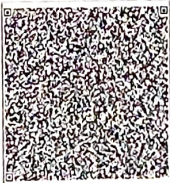
Contact Person :Ankit

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	4.000	Case	550.0116	40	770.0162	3,080.07	
3	Fanta Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04	
4	Limca Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03	
5	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	211.8650	18	250.0007	3,000.01	
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	542.9050	40	760.0670	2,280.21	
Total								28.00	15,290.43

Received
Ankit
18/09/25
05:20PM

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,511.55
 GST 18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED NINETY AND
 FOURTY THREE ONLY

Grand Total : ₹ 15,290.43
 Net To Pay ₹ 15,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22021010	8,778.87	14.00%	1,229.04	14.00%	1,229.04	12.00%	1,053.46	3,511.55
Total	11,321.25		1,457.85		1,457.85		1,053.46	3,969.18

Executive :Mohit 9871608700

REMARKS : Po No - Po0076826573 Po Date - 17-09-2025

For SMS SUPPLY PORT PVT. LTD

