

Tax Invoice

SDWSI2508928

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 : 9899496697

Ship To
 Mia (G.K)
 UGF, MKT, M-4, M-Block Road, M Block,
 Greater Kallash II
 New Delhi, 110048, Delhi-07, IN
 Tel : 9899496697
 Email : purchase@mlaskmp.com

Sales Invoice No SDWSI2508928
 Sales Invoice Date 20-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001819
 Ref Doc Date : 20-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
3	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
Total			06.00					4,845.99

Recd By

 20/09/25
 9899496697

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 18% ₹ 332.54
 GST 28% + CESS 12% ₹ 622.86
 GST 12% ₹ 52.07

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FOURTY FIVE AND NINTY NINE ONLY

Grand Total : ₹ 4,845.99
 Net To Pay ₹ 4,846

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	06.00%	26.04	06.00%	26.04			52.07
22011020	1,847.46	09.00%	166.27	09.00%	166.27			332.54
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	3,838.52		410.31		410.31		186.86	1,007.47

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

