

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICG4630M1Z0
 Bank A/C No : 50200000210091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509075

Original

Mia (G.K)
 Kamia Malhotra Production
 B-90, 1st Floor, Defence Colony, Chauhan Vihli,
 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 Kailash II
 New Delhi, 110048, Delhi-07, IN
 Tel : 9899496697
 Email : purchase@mlaskmp.com

Sales Invoice No : SDWSI2509075
Sales Invoice Date : 23-Sep-2025
Status : Paid
Cust Ref No :
Sales Order : 502509001974
Ref Doc Date : 22-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	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total			01.00					1,782.00

Full SK

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



GST 40% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
 Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	20.00%	254.57	20.00%	254.57	%		509.14
Total	1,272.86		254.57		254.57		00.00	509.14

Executive :Tarun 9810306569

REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC54530M1Z0

Telephone : 9911313289

No. 105E Khasra No 1183

Bank A/C No : 50200069218891

Website : www.supplyport.in

Block B, Rangpur, Exd

IFSC : HDFC0009675

110027, Delhi-07, India

SR2509000208

Original

Return

Ship To

Sales Return No SR2509000208

Sales Return Date 25-Sep-2025

Status : Posted

Cust Ref No :

Sales Invoice SOWS12509075

Required Date 23/Sep/2025

Ref Doc Date : 23-Sep-2025

Eway Bill No :

Mia (G K)

UGF, MKT, M-4, M-Block Road, M Block,
Greater Kailash II

New Delhi, 110048, Delhi-07, IN

Tel : 9899496697

Email : purchase@miaskmp.com

Mia (G K)

Uda Mishra Production

Plot No. 151 Floor Defence Colony, Chauhan Vihar,
New Delhi 110024 Delhi-07, India

State : Delhi-07

Tel : 9899496697

Pin : 110024

GSTIN NO:07AALPK3887F3ZA

PAN NO :

Contact Person :Pintu

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1272.6600	0%	1,272.66

Client Reject. Need Grapefruit Ale

Total 01.00 1,272.66

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

GST 40% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total : ₹ 1,782.00
Net To Pay ₹ 1,782

Executive :Tarun 9810306569

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