

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313789
 Website : www.supplyport.in

Tax Invoice

SDWSI2509151

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 Kailash II
 New Delhi, 110048, Delhi-07, IN
 Tel 9899496697
 Email purchase@miaskmp.com

Sales Invoice No SDWSI2509151
Sales Invoice Date 25-Sep-2025
Status Posted
Cust Ref No
Sales Order 802509002213
Ref Doc Date 24-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AALPK3967F3ZA
 PAN NO :
 Contact Person :Pintu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|------------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Gunsberg Grapefruit Ale 330ml Pk24 | 22021010 | 1.000 | Case | 1272.8600 | 40 | 1782.0040 | 1,782.00 |
| Total | | | 01.00 | | | | | 1,782.00 |

MIA'S
 Supply Received
 Time: 3:10 PM
 Date: 25-09/25
 Sign: 

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 90/- bottle @ 1782/- per case)

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

