SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1163
Pocket 5, Block B, Rangpuri Est.
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530N1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313288
Website : www.supplyport.in

Tax Invoice

SDWSI2409185

Original for Buyer

Miamo
Roaring Foods Pvt. Ltd.
12th Floor, Flat No 2, Vijay Building, 17 Barakhamba Road, Connaught Place
New Delhi , 110001 , Delhi-07 , India
State : Delhi-07
Tel : 9582457753
Email : neeraj.rustagi1984@gmail.com

GSTIN NO:07AANCR1572Q1ZM
PAN NO :
Contact Person :Neeraj

Ship To

Miamo
11-B Middle Lane, Khan Market
New Delhi , 110003 , Delhi-07 , IN
Tel : 9582457753
Email : neeraj.rustagi1984@gmail.com

Sales Invoice No	SDWSI2409185
Sales Invoice Date	21-Nov-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2411001536
Ref Doc Date :	20-Nov-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	07-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
	Total		02.00					645.00

21/11/2024

8447317184

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST18% ₹ 98.39

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FOURTY FIVE ONLY

Grand Total : ₹ 645.00
Net To Pay ₹ 645

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	546.61		49.19		49.19		00.00	98.39

Executive Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)

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