

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509259**

**Original**

**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 9289351244  
 Email : neeraj.rustagi1984@gmail.com

**Shlp To**  
 Miamo  
 11-B Middle Lane, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9289351244  
 Email : neeraj.rustagi1984@gmail.com

Sales Invoice No SDWSI2509259  
 Sales Invoice Date 27-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509002435  
 Ref Doc Date : 27-Sep-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AANCR1572Q1ZM

PAN NO :

Contact Person :D.B Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
2	Monin Cherry Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37
3	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
4	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
<b>Total</b>			<b>04.00</b>					<b>3,905.72</b>

*Signature*  
**ROARING FOODS PVT LTD**  
 Date 28/9/25  
 Sub

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 5% ₹ 185.99

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIVE AND SEVENTY ONE ONLY** Grand Total : ₹ 3,905.71  
 Net To Pay ₹ 3,906

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	02.50%	58.04	02.50%	58.04	%		116.07
21069092	1,398.30	02.50%	34.96	02.50%	34.96	%		69.92
<b>Total</b>	<b>3,719.72</b>		<b>93.00</b>		<b>93.00</b>		<b>00.00</b>	<b>185.99</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD



GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

SR2509000230

Original

Ship To

Sales Return No  
Sales Return Date  
Status :  
Cust Ref No :  
Sales Invoice  
Required Date :  
Ref Doc Date :  
Eway Bill No :

SR2509000230  
29-Sep-2025  
Posted  
SDWS12509259  
26/Sep/2025  
27-Sep-2025

Miamo  
11-B Middle Lane, Khan Market  
New Delhi, 110003, Delhi-07, IN  
Tel : 9289351244  
Email : neeraj.rustagi1984@gmail.com

SMS SUPPLY PORT PVT. LTD.  
No 126E, Khasra No 1183  
Phase B, Rangpuri Ext  
110037, Delhi-07, India

Miamo  
Neeraj 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 : 9289351244  
Email : neeraj.rustagi1984@gmail.com

GSTIN NO:07AANCR1572Q1ZM  
PAN NO :  
Contact Person :D.B Ji

S.No  
1 Monin Passion Fruit Puree 1Ltr

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
20079990	1.000	Bottles	1160.7140	0%	1,160.71

*Client want Group*

*Returned*

Total

01.00

1,160.71

GST 5%

₹ 58.04

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

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED EIGHTEEN AND SEVENTY FIVE ONLY

Grand Total :  
Net To Pay

₹ 1,218.75  
₹ 1,219

Executive :Neeraj Kumar 9871606200  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

