

SMS SUPPLY PORT PVT. LTD.
 (G.W.) Plot No 120F, Kharsa No 11B3
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54539M1Z9
 Bank A/C No : 50200060210591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509538

Mia (G.K)
 Kamia Malhoka Production
 B-90, 1st Floor, Defence Colony, Chauhan Vihar,
 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 : SDWSI2509538
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000156
Ref Doc Date : 02-Oct-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	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	218.9800	5	227.8080	455.62
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			04.00					1,995.62

P
 03/10/25
 9899496697

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



GST 5% ₹ 21.70
 GST 40% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETY FIVE AND SIXTY TWO ONLY Grand Total : ₹ 1,995.62
 Net To Pay ₹ 1,996

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	02.50%	10.85	02.50%	10.85	%		21.70
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
Total	1,533.92		230.85		230.85		00.00	461.70

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

