

SMS SUPPLY PORT PVT. LTD.

(DW) 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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500020

Original

Miraco

Miraco Ventures Pvt. Ltd.
First Floor, G-4, Pushkar Enclave, Paschim Vihar
New Delhi, 110063, Delhi-07, India
State : Delhi-07
Tel : 9319105244

Ship To

Miraco
First Floor, G-4, Pushkar Enclave, Paschim Vihar
New Delhi, 110063, Delhi-07, IN
Tel : 9319105244

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500020
01-Apr-2025
Posted
Po No:- Po0074706500
SO2504000029
01-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

GSTIN NO:07AAPCM8212J1Z4
PAN NO :

Contact Person : Harsh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24 ✓	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
2	Sprite Pet 750ml Pk24 ✓	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
3	Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	542.9050	40	760.0670	760.06
4	Limca Pet 750ml Pk24 ✓	22021010	1.000	Case	550.0116	40	770.0162	770.01
5	Vedica Mineral Water 1Ltr Pk12 ✓	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
Total			18.00					8,650.16

Handwritten: Sachin
01/04/2025

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
GST 18%

₹ 1,757.19
₹ 381.36

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FIFTY AND SEVENTEEN ONLY

Grand Total : ₹ 8,650.17
Net To Pay ₹ 8,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22021010	4,392.97	14.00%	615.02	14.00%	615.02	12.00%	527.16	1,757.19
Total	6,511.62		805.70		805.70		527.16	2,138.55

Executive : Mohit

REMARKS : Po No:- Po0074706500 Po Date:- 31-03-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)