

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GTIN : 07A0IC54530M1Z0
Bank A/C No : 50200009218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510454

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

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

Sales Invoice No SDWSI2510454
Sales Invoice Date 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001694
Ref Doc Date 18-Oct-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	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1 000	Case	2983 0500	5	3132 2025	3 132 20	
Total								01.00	3,132.20

Handwritten signature and date:
 19/10/2025

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



GST 5% ₹ 149.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED THIRTY TWO AND TWENTY ONLY **Grand Total :** ₹ 3,132.20
Net To Pay ₹ 3,132

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
Total	2,983.05		74.58		74.58		00.00	149.15

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)