

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403745**

**Mia**  
 Kamia Malhotra Production  
 B-90, 1st Floor, Defence Colony, Chauhan Vithi,  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9899496697  
 Email : purchase@miaskmp.com

**Ship To**  
 Mia's  
 M-4 2nd Floor, M Block Market, Greater  
 Kailash Part-2  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9899496697  
 Email : purchase@miaskmp.com

Sales Invoice No : SDWSI2403745  
 Sales Invoice Date : 08-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000487  
 Sales Order : 07-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

GSTIN NO: 07AALPK3987F3ZA  
 PAN NO :  
 Contact Person : Pintu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>02.00</b>	<b>1,860.00</b>

*Handwritten:*  
 08/07/2024  
 9899496697  
 Pintu Malhotra

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY  
 Grand Total : ₹ 1,860.00  
 Net To Pay : ₹ 1,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
<b>Total</b>	<b>1,328.57</b>		<b>186.00</b>		<b>186.00</b>		<b>159.43</b>	<b>531.43</b>

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

