

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 : 07ABIC54530M1Z0
Bank A/C No : 50200009210691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508453

Mia (G.K)
 Kamia Malhotra 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

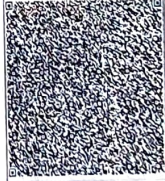
Sales Invoice No SDWSI2508453
Sales Invoice Date 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001069
Ref Doc Date : 12-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Spiced Jamun Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
Total			02.00					1,800.02

Handwritten: 12/09/25
 9899496697

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED AND TWO ONLY Grand Total : ₹ 1,800.02
 Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.44	09.00%	137.29	09.00%	137.29	%		274.58
Total	1,525.44		137.29		137.29		00.00	274.58

Executive :Tarun 9810306569
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

