



RAMADAN RATION DISTRIBUTION REPORT



 **MILES 2 SMILE**
WE SEE, WE CARE, WE DO SOMETHING FOR HUMANITY

Ramadan Box

(SMILE BOX)

Dear Supporters,

Allahumma barik lana fi Ramadan wa inna 'ala hadha al-shahri min al-'ibaadah wa al-qiyaam.

For the past five years, Miles2Smile has been dedicated to providing relief and rehabilitation to survivors of mob lynching, communal violence, targeted demolitions, and other hate crimes. Over these years we have looked at survivors not only as a member of our community but also as our family. As a family stays together with every season of life, it becomes our responsibility and duty to provide them with everyday essentials, not only occasionally but consistently, especially during the sacred month of Ramadan.

With the aim to help improve the standard of living and alleviate human suffering caused by food scarcity in many abodes, we organized a fundraiser. The focus of the fundraiser was to provide rations to orphans and widows—widows who lost their husbands to mob lynching and communal violence—and to the families of prisoners who were wrongfully incarcerated. These people were the sole breadwinners of the family, and their absence has left their loved ones grappling with extreme poverty.

Our small acts of support reflect our dedication to justice and our commitment to alleviating their hardships.

These orphans, widows, and families mostly belong to Mustafabad, Shiv Vihar, Bhagirati Vihar, Nuh, and Shamli.

Through your generous contribution, we were able to gather sufficient funds in a span of two days to deliver more than 242 kits and create a Ramadan Box—a box of rhema. Every time a family opens it, a sense of love engulfs every nook and cranny of their house. We included various products, nutrients, and items necessary for a family to experience everlasting happiness.

Our organization is committed to transparency and fostering connections built on trust, which we believe are essential to shaping the future we, the pacifists, foresee. To achieve this connection, we present to you our humble work that we have accomplished through your trust in our commitments.









GSTIN : 07ECFPP3352H1ZI Original Copy

TAX INVOICE
JAI MATA STORE

182/2, Main Chowk, Karawal Nagar, North East Delhi
Delhi, 110094
Tel : 9540065048 email : tradersj037@gmail.com

Invoice No. : 1118 Place of Supply : Delhi (07)
Dated : 24-02-2025 Reverse Charge : N

Billed to :
MILES2SMILE FOUNDATION
Third Floor, H NO-B-99/A, Shaheen Bagh
Abul Fazal Enclave Part-2, Jamia Nagar
Delhi-110025

Shipped to :
MILES2SMILE FOUNDATION
Third Floor, H NO-B-99/A, Shaheen Bagh
Abul Fazal Enclave Part-2, Jamia Nagar
Delhi-110025

GSTIN / UIN : 07AANCM4679B1Z8 GSTIN / UIN : 07AANCM4679B1Z8

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	KHAJJOOR	0804	50.00	Pkt	110.00	5,500.00
2.	RICE	1006	12.00	Bags	1,050.00	12,600.00
3.	MIRCH 250g	0904	68.00	Pkt	60.00	4,080.00
4.	HALDI 500g	0910	58.00	Pkt	110.00	6,380.00
5.	MDH GARAM MASALA	0910	52.00	Pkt	100.00	5,200.00
6.	SUGAR	1701	75.00	Kgs.	44.00	3,300.00
7.	KALA CHANNA	0713	120.00	Kgs.	75.00	9,000.00
8.	MASOOR DAL	0713	70.00	Kgs.	75.00	5,250.00
9.	CHANNA DAL	0713	75.00	Kgs.	75.00	5,625.00
10.	REFIND OIL PKT	1507	80.00	Pkt	125.00	10,000.00
11.	MUSTARD OIL	1514	65.00	Pkt	140.00	9,100.00

Add : CGST @ 5.00 % 330.00
Add : SGST @ 5.00 % 330.00
Add : CGST @ 2.50 % 1,763.38
Add : SGST @ 2.50 % 1,763.38
Add : Rounded Off (+) 0.24

Grand Total 725.00 Units ₹ 80,222.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	5,500.00	330.00	330.00	660.00
5%	70,535.00	1,763.38	1,763.38	3,526.76
Total	76,035.00	2,093.38	2,093.38	4,186.76

Rupees Eighty Thousand Two Hundred Twenty Two Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for JAI MATA STORE

Authorised Signatory

GSTIN : 07ECFPP3352H1ZI Original Copy

TAX INVOICE
JAI MATA STORE

182/2, Main Chowk, Karawal Nagar, North East Delhi
Delhi, 110094
Tel : 9540065048 email : tradersj037@gmail.com

Invoice No. : 1138 Place of Supply : Delhi (07)
Dated : 28-02-2025 Reverse Charge : N

Billed to :
MILES2SMILE FOUNDATION
Third Floor, H NO-B-99/A, Shaheen Bagh
Abul Fazal Enclave Part-2, Jamia Nagar
Delhi-110025

Shipped to :
MILES2SMILE FOUNDATION
Third Floor, H NO-B-99/A, Shaheen Bagh
Abul Fazal Enclave Part-2, Jamia Nagar
Delhi-110025

GSTIN / UIN : 07AANCM4679B1Z8 GSTIN / UIN : 07AANCM4679B1Z8

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	KHAJJOOR	0804	50.00	Pkt	110.00	5,500.00
2.	RICE	1006	24.00	Bags	1,050.00	25,200.00
3.	MIRCH 250g	0904	55.00	Pkt	60.00	3,300.00
4.	HALDI 500g	0910	60.00	Pkt	110.00	6,600.00
5.	MDH GARAM MASALA	0910	41.00	Pkt	100.00	4,100.00
6.	SUGAR	1701	48.00	Kgs.	44.00	2,112.00
7.	KALA CHANNA	0713	101.00	Kgs.	75.00	7,575.00
8.	MASOOR DAL	0713	48.00	Kgs.	75.00	3,600.00
9.	CHANNA DAL	0713	43.00	Kgs.	75.00	3,225.00
10.	REFIND OIL PKT	1507	40.00	Pkt	125.00	5,000.00
11.	MUSTARD OIL	1514	51.00	Pkt	140.00	7,140.00

Add : CGST @ 6.00 % 330.00
Add : SGST @ 6.00 % 330.00
Add : CGST @ 2.50 % 1,696.30
Add : SGST @ 2.50 % 1,696.30
Add : Rounded Off (+) 0.40

Grand Total 561.00 Units ₹ 77,405.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	5,500.00	330.00	330.00	660.00
5%	67,852.00	1,696.30	1,696.30	3,392.60
Total	73,352.00	2,026.30	2,026.30	4,052.60

Rupees Seventy Seven Thousand Four Hundred Five Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for JAI MATA STORE

Authorised Signatory

GSTIN : 07ECFPP3352H1ZI Original Copy

TAX INVOICE
JAI MATA STORE

182/2, Main Chowk, Karawal Nagar, North East Delhi
Delhi, 110094
Tel : 9540065048 email : tradersj037@gmail.com

Invoice No. : 1125 Place of Supply : Delhi (07)
Dated : 25-02-2025 Reverse Charge : N

Billed to :
MILES2SMILE FOUNDATION
Third Floor, H NO-B-99/A, Shaheen Bagh
Abul Fazal Enclave Part-2, Jamia Nagar
Delhi-110025

Shipped to :
MILES2SMILE FOUNDATION
Third Floor, H NO-B-99/A, Shaheen Bagh
Abul Fazal Enclave Part-2, Jamia Nagar
Delhi-110025

GSTIN / UIN : 07AANCM4679B1Z8 GSTIN / UIN : 07AANCM4679B1Z8

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	KHAJJOOR	0804	68.00	Pkt	110.00	7,480.00
2.	RICE	1006	30.00	Bags	1,050.00	31,500.00
3.	MIRCH 250g	0904	45.00	Pkt	60.00	2,700.00
4.	HALDI 500g	0910	50.00	Pkt	110.00	5,500.00
5.	MDH GARAM MASALA	0910	75.00	Pkt	100.00	7,500.00
6.	SUGAR	1701	45.00	Kgs.	44.00	1,980.00
7.	KALA CHANNA	0713	100.00	Kgs.	75.00	7,500.00
8.	MASOOR DAL	0713	50.00	Kgs.	75.00	3,750.00
9.	CHANNA DAL	0713	50.00	Kgs.	75.00	3,750.00
10.	REFIND OIL PKT	1507	48.00	Pkt	125.00	6,000.00
11.	MUSTARD OIL	1514	52.00	Pkt	140.00	7,280.00

Add : CGST @ 5.00 % 448.80
Add : SGST @ 5.00 % 448.80
Add : CGST @ 2.50 % 1,936.50
Add : SGST @ 2.50 % 1,936.50
Add : Rounded Off (+) 0.40

Grand Total 613.00 Units ₹ 89,711.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	7,480.00	448.80	448.80	897.60
5%	77,460.00	1,936.50	1,936.50	3,873.00
Total	84,940.00	2,385.30	2,385.30	4,770.60

Rupees Eighty Nine Thousand Seven Hundred Eleven Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for JAI MATA STORE

Authorised Signatory

Tax Invoice							
Invoice No.	Dated						
2131	27-Feb-25						
Delivery Note	Mode/Terms of Payment						
Reference No. & Date.	Other References						
Consignee (Ship to)	Buyer's Order No.		Dated				
MILES2SMILE FOUNDATION NUH State Name : Haryana, Code : 06							
Buyer (Bill to)	Dispatch Doc No.		Delivery Note Date				
MILES2SMILE FOUNDATION H No-B-99/A, Shaheen Bagh, Jamia Nagar, New Delhi State Name : Delhi, Code : 07 GST : 07AANCM4679B1Z8							
Dispatched through		Destination					
Terms of Delivery							
SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Gst	Amount
1	Date's		153	110.00	Pcs	12%	16830.00
2	Rice		30	1,050.00	Beg	5%	31500.00
3	Oil		153	140.00	Pcs	5%	21420.00
4	Dal Moond		48.5	75.00	Kg	5%	3637.00
Total							73387.00
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Amount
		56557.50	Rate	Amount	Rate	Amount	
				2,424.00		2,424.00	78,235.00
Amount (in words) : INR Seventy Eight Thousand Two Hundred Thirty Five Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for ALFIYA ENTERPRISE Authorised Signatory	

This is a Computer Generated Invoice

Tax Invoice

ALFIYA ENTERPRISE Ward No.04, Old Delhi-Alwar Road, Near Shamshan Ghat, Nuh GSTIN/UIN: 06CLFPA0687M1ZZ State Name : Haryana, Code : 06		Invoice No. 2133	Dated 27-Feb-25	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Consignee (Ship to) MILES2SMILE FOUNDATION NUH State Name : Haryana, Code : 06		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) MILES2SMILE FOUNDATION H No-B-99/A, Shaheen Bagh, Jamia Nagar, New Delhi State Name : Delhi, Code : 07 GST : 07AANCM4679B1Z8		Dispatched through	Destination	
		Terms of Delivery		

SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Gst	Amount
1	Rice		10	1,050.00	Beg	5%	10500.00
2	Black Chana		306	75.00	Kg	5%	22950.00
3	Sugar		153	44.00	Kg	5%	6732.00
4	Turmaric		153	110.00	Pcs	5%	16830.00
5	Moong Dal		104.5	75.00	Kg	5%	7838.00
6	Labour Charges						4000.00
Total							68850.00
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Amount
			Rate	Amount	Rate	Amount	
Total		68850.00		1,621.00		1,621.00	72,092.00

Amount (in words) : **INR Seventy Two Thousand Ninety Two Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALFIYA ENTERPRISE
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

ALFIYA ENTERPRISE Ward No.04, Old Delhi-Alwar Road, Near Shamshan Ghat, Nuh GSTIN/UIN: 06CLFPA0687M1ZZ State Name : Haryana, Code : 06		Invoice No. 2132	Dated 27-Feb-25	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Consignee (Ship to) MILES2SMILE FOUNDATION NUH State Name : Haryana, Code : 06		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) MILES2SMILE FOUNDATION H No-B-99/A, Shaheen Bagh, Jamia Nagar, New Delhi State Name : Delhi, Code : 07 GST : 07AANCM4679B1Z8		Dispatched through	Destination	
		Terms of Delivery		

SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Gst	Amount
1	Rice		11	1,050.00	Beg	5%	11550.00
2	Red Chilli		153	60.00	Pcs	5%	9180.00
3	Refind Oil		153	125.00	Pcs	5%	19125.00
4	Dal Chana		153	75.00	Kg	5%	11475.00
5	Gram Masala		153	100.00	Pcs	5%	15300.00
Total							66630.00
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Amount
			Rate	Amount	Rate	Amount	
Total		66630.00		1,666.00		1,666.00	69,962.00

Amount (in words) : **INR Sixty Nine Thousand Nine Hundred Sixty Two Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALFIYA ENTERPRISE
Authorised Signatory

This is a Computer Generated Invoice

Total Amount Raised

₹ 4,02,000

Total Amount Spent

₹ 4,62,779

Difference manage by additional Zakat funds requested and sent by few Donors

BANK DETAILS

MILES2SMILE FOUNDATION

Account Number: 004605018299

ATGS/NEFT IFS Code: ICIC0000046

Branch Address: New Friends Colony Branch 33, Community Center, New Friends Colony, New Delhi - 110025

