

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400053

Original

Plats (Vishal Mega Mart)
H&J Cheff Consultants Llp
Ground Floor, I-25, Lajpat Nagar Part III
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 8603500496
Email : Durgas286@gmail.com

Ship To
Plats (Vishal Mega Mart)
C-118 Ground Floor Near Vishal Mega Mart,
Panchsheel Vihar, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 8882048861

Sales Invoice No : SDWSI2400053
Sales Invoice Date : 02-Apr-2024
Status : Posted
Cust Ref No : Plats (Vishal Mega Mart)
Sales Order : SO2404000090
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

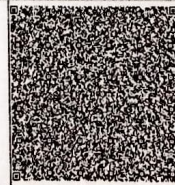
Contact Person :Durga

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 330.5100 | 18 | 390.0018 | 1,170.01 |
| Total | | | 03.00 | | | | | 1,170.01 |



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 178.48

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY AND ONE ONLY

Grand Total :

₹ 1,170.01

Net To Pay

₹ 1,170

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22011020 | 991.53 | 09.00% | 89.24 | 09.00% | 89.24 | % | | 178.48 |
| Total | 991.53 | | 89.24 | | 89.24 | | 00.00 | 178.48 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)