

SMS SUPPLY PORT PVT. LTD.
 (GST) Plot No. 1261, Khairat Nagar Part III
 Pocket 5, Block B, Rangpuri Extn
 New Delhi - 110037, Delhi 07, India

GSTIN: 07AABG5453AA1Z0
 Bank A/C No: 50200559210591
 IFSC: HDFC00009575

Telephone: 9811319299
 Website: www.smsupplyport.com

Original

Tax Invoice

SDWSI2510052

Plats (Vishal Mega Mart)
 H&J Chaff Consultants LLP
 Ground Floor, 125, Jangpati Nagar Part III
 New Delhi - 110024, Delhi 07, India
 State: Delhi 07
 Tel: 8001500456
 Email: Manager.plats@gmail.com

Ship To
 Plats (Vishal Mega Mart)
 C-11B Ground Floor Near Vishal Mega Mart
 Panchsheel Vihar, Malviya Nagar
 New Delhi - 110017, Delhi 07, IN
 Tel: 8862048561
 Email: Manager.plats@gmail.com

Sales Invoice No: SDWSI2510052
 Sales Invoice Date: 12/03/2025
 Status: Posted
 Cust Ref No:
 Sales Order: 9/22/2024/1057
 Ref Doc Date: 11/03/2025
 Entry Bill No:
 Place of Supply: New Delhi, Delhi 07

GSTIN NO. 07AAKFH0938G2ZD

PAN NO

Contact Person: Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	531.4483	40	744.0777	3,720.14
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	531.4483	40	744.0777	3,720.14
3	Kintley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	5	347.0355	694.07
Total			12.00					8,134.35



Payment Terms: End of Month 30 Days Credit
 General Terms:



GST 40% ₹ 2,125.79
 GST 5% ₹ 33.05

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED THIRTY FOUR AND THIRTY FOUR ONLY
 Grand Total : ₹ 8,134.34
 Net To Pay ₹ 8,134

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	02.50%	16.53	02.50%	16.53	%		33.05
22021010	5,314.46	20.00%	1,062.90	20.00%	1,062.90	%		2,125.79
Total	6,975.60		1,079.43		1,079.43		00.00	2,158.84

Executive: Neeraj Kumar 9871606200

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)