

**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 : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510301**

**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 Manager.plats@gamil.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  
 Email Manager.plats@gamil.com

**Sales Invoice No** SDWSI2510301  
**Sales Invoice Date** 17-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001540  
**Ref Doc Date** 17-Oct-2025  
**Eway 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	744.0277	3720.14
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	531.4483	40	744.0277	2976.11
3	Sprite Can 300ml Pk24	22021010	2.000	Case	531.4483	40	744.0277	1488.06
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	5	347.0355	694.07
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	531.2790	40	743.7907	1487.58
<b>Total</b>			<b>15.00</b>					<b>10,365.96</b>



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

**General Terms :**



GST 40% ₹ 2,763.40  
 GST 5% ₹ 33.05

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED SIXTY FIVE AND NINETY SIX ONLY**

**Grand Total : ₹ 10,365.96**

**Net To Pay ₹ 10,366**

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	6,908.49	20.00%	1,381.70	20.00%	1,381.70	%		2,763.40
<b>Total</b>	<b>7,669.51</b>		<b>1,398.23</b>		<b>1,398.23</b>			<b>2,796.45</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )