

Original

Tax Invoice

SDWSI2510427

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 : 8882048881
Email : Manager plats@gamil.com

Sales Invoice No : SDWSI2510427
Sales Invoice Date : 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001706
Ref Doc Date : 18-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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 : 8603500406
Email : Manager plats@gamil.com

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 | 5 | 347.0355 | 1,041.11 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 531.4483 | 40 | 744.0277 | 1,488.06 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 531.4483 | 40 | 744.0277 | 1,488.06 |
| 4 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 678.6025 | 40 | 950.0435 | 1,900.08 |
| Total | | | 09.00 | | | | | 5,917.31 |



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



GST 5% ₹ 49.58
GST 40% ₹ 1,393.20

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SEVENTEEN AND THIRTY ONE ONLY

Grand Total : ₹ 5,917.31
Net To Pay ₹ 5,917

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011020 | 991.53 | 02.50% | 24.79 | 02.50% | 24.79 | % | | 49.58 |
| 22021010 | 3,483.00 | 20.00% | 696.60 | 20.00% | 696.60 | % | | 1,393.20 |
| Total | 4,474.53 | | 721.39 | | 721.39 | | 00.00 | 1,442.78 |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)