

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401047

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

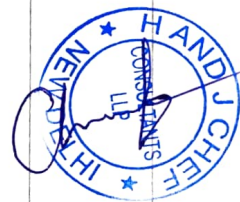
Ship To  
 Plats ( Vishal Mega Mart )  
 C-118 Ground Floor Near Vishal Mega Mart,  
 Panchsheel Vihar, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8882048861

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

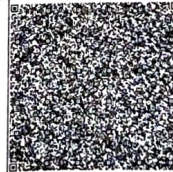
SDWSI2401047  
 03-May-2024  
 Posted  
 Plats  
 SO2405000196  
 03-May-2024  
 New Delhi, Delhi-07  
 06-Jun-2024

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	3.000	Case	564.2900	40	790.0060	2,370.02
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
<b>Total</b>			<b>08.00</b>					<b>4,720.04</b>



Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 902.86  
 GST18% ₹ 237.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 4,720.03  
 Net To Pay ₹ 4,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
<b>Total</b>	<b>3,579.20</b>		<b>434.98</b>		<b>434.98</b>		<b>270.86</b>	<b>1,140.83</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)