

Tax Invoice

SDWSI2510721

Original

Plats (Vishal Mega Mart)
H.S.J Cheff Consultants Llp
Ground Floor 1-25, 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-110 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 SDWSI2510721
Sales Invoice Date 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002176
Ref Doc Date : 27-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFF0938G2ZD

PAN NO

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	531.4483	40	744.0277	4,464.17
3	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	531.4483	40	744.0277	5,208.20

Total 14.00 10,017.97

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 16.46
GST 40% ₹ 2,763.53

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVENTEEN AND NINETY SIX ONLY Grand Total : ₹ 10,017.96
Net To Pay ₹ 10,018

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	329.14	02.50%	08.23	02.50%	08.23	%		16.46
22021010	6,908.83	20.00%	1,381.77	20.00%	1,381.77	%		2,763.53
Total	7,237.97		1,390.00		1,390.00		00.00	2,779.99

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

