

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 : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**SDWSI2510939**

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 8109404452  
 Email Manager plats@gamil.com

Sales Invoice No SDWSI2510939  
 Sales Invoice Date 01-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510002484  
 Ref Doc Date : 31-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

**Tax Invoice**

Plats ( Vishal Mega Mart )  
 H&J Cheff Consultants Lip  
 Ground Floor, I-25, Lajpat Nagar Part III  
 New Delhi, 110024, Delhi-07, India  
 State Delhi-07  
 Tel 8603500496  
 Email Manager plats@gamil.com

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

Contact Person :Viren

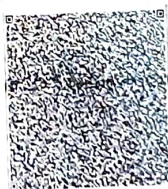
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3.000	Case	329.1400	5	345.5970	1.036.79
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	531.4483	40	744.0277	3.720.14
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	531.4483	40	744.0277	2.976.11
4	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	531.2790	40	743.7907	2.231.38

Total

15.00

9,964.42

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



GST 5% ₹ 49.37  
 GST 40% ₹ 2,550.75

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SIXTY FOUR AND  
 FOURTY ONE ONLY

Grand Total :

₹ 9,964.41

Net To Pay

₹ 9,964

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	987.42	02.50%	24.69	02.50%	24.69	%		49.37
22021010	6,376.87	20.00%	1,275.37	20.00%	1,275.37	%		2,550.75
Total	7,364.29		1,300.06		1,300.06			2,600.12

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signator )