

SMS SUPPLY PORT PVT. LTD.  
 C.O.W. Post No 1201, Kharsa No 1183  
 Pocket 5, Block B, Ring Road  
 New Delhi - 110017, Delhi-07, India

GSTIN : 07AABF04539A1Z0  
 Bank A/C No : 60210069219691  
 IFSC : KMF00000075

Telephone : 9811312289  
 Website : www.smsport.com

**SDWSI2511184**

Original

**Tax Invoice**

Plata ( Vishal Mega Mart )  
 I&I Chef Consultants LLP  
 Ground Floor, E-25, Lajpat Nagar Part III  
 New Delhi - 110024, Delhi-07, India  
 State - Delhi-07  
 Tel : 860360400  
 Email : Manager.plata@gamil.com

Ship To  
 Plata ( 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.plata@gamil.com

Sales Invoice No : SDWSI2511184  
 Sales Invoice Date : 05-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SDWSI1075AAT  
 Ref Doc Date : 05-Nov-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AABF04539A1Z0  
 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	2.000	Case	329.1400	5	345.5970	691.19
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	531.4483	40	744.0277	2,232.08
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	531.2790	40	743.7907	743.79
4	Sprite Can 300ml Pk24	22021010	4.000	Case	531.4483	40	744.0277	2,976.11
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.6025	40	950.0435	950.04
<b>Total</b>			<b>11.00</b>					<b>7,593.21</b>



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



GST 5% ₹ 32.91  
 GST 40% ₹ 1,972.00

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED NINETY THREE AND TWENTY ONE ONLY**      **Grand Total : ₹ 7,593.21**  
**Net To Pay ₹ 7,593**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46	%		32.91
22021010	4,930.01	20.00%	986.00	20.00%	986.00	%		1,972.00
<b>Total</b>	<b>5,588.29</b>		<b>1,002.46</b>		<b>1,002.46</b>		<b>00.00</b>	<b>2,004.91</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)