

**Tax Invoice**

**SDWSI2511456**

Original

**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

**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** SDWSI2511456  
**Sales Invoice Date** 10-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000846  
**Ref Doc Date :** 10-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

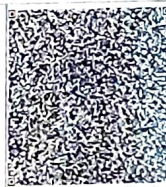
Contact Person :Viren

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	531.4483	40	744.0277	4,464.17
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.6025	40	950.0435	950.04
3	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	5	403.1265	806.25
<b>Total</b>			<b>09.00</b>					<b>6,220.46</b>



Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,546.92  
 GST 5% ₹ 38.39

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TWENTY AND FORTY SIX ONLY** Grand Total : ₹ 6,220.46  
 Net To Pay ₹ 6,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	767.86	02.50%	19.20	02.50%	19.20	%		38.39
22021010	3,867.29	20.00%	773.46	20.00%	773.46	%		1,546.92
<b>Total</b>	<b>4,635.15</b>		<b>792.66</b>		<b>792.66</b>		<b>00.00</b>	<b>1,585.31</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )