

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

SDWSI2401164

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 : 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 SDWSI2401164
Sales Invoice Date 05-May-2024
Status Posted
Cust Ref No : SO2405000333
Sales Order 04-May-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Jun-2024
Due Date :

GSTIN NO: 07AAKFH0938G2ZD
PAN NO :
Contact Person : Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
2	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	5,200.00	
Total								05.00	8,570.02

H&J CHEFF CONSULTANTS LLP
 NEW DELHI
 (Circular Stamp with Signature)

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



GST 28% + CESS 12% ₹ 677.15
GST18% ₹ 945.76

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SEVENTY AND TWO **Grand Total :** ₹ 8,570.02
ONLY **Net To Pay** ₹ 8,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	6,947.11		709.88		709.88		203.14	1,622.91

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)